UK Trustee's Annual report

01/01/2025 – 31/12/2025

AIM & OBJECTIVE

Special Children's Trust UK aims to reach out in love, offer hope and restore dignity to children with special needs in East Africa.

This is achieved by accepting donations and child sponsorships from individuals mainly in the UK, USA and Germany, which is then distributed to those in need. We operate with the mandate to raise awareness of the plight of children with special needs and to raise funds to support the practical work done by organizations and charities based in East Africa.

ACTIVITIES & PARTNERSHIP

The charity we are currently working with is Special Children's Trust in Uganda. Our role includes:

- **Child sponsorship –** We raise awareness of children in Uganda with special needs who need to be sponsored for education and wellbeing. The school we are working with is Dawn Children's Centre in Kampala, where children with and without special needs who vary in their stages of development, learn together. Individuals who decide to sponsor make monthly payments into the account, which is then transferred to SCT Uganda twice a year (June/November). Our sponsors receive yearly updates and photos of the child they are sponsoring. This year the charity has been able to sponsor fifteen children in a Ugandan organisation under the umbrella of Special Children's Trust Uganda.

- **Project donations –** SCT UK accepts donations on behalf of non-profit organizations like SCT UG. In 2025, we received a donation of £392 towards the construction of a new Dawn school campus, and £1,096 towards funding a school trip taken by the Dawn Children's centre P7 in Kampala.

As a charity however, there are also other financial roles such as:

- **General donations –** donations are received by the public with the aim to fulfil our mission. In 2025, we received a total of £277 general donations for the charity to use.

- **Donations towards postal costs –** As of 2024, as a charity we have been accepting donations towards the cost of sending boxes to Uganda full of toys and equipment. In 2025, we were able to collect £60.

- **CFS School Fair** – An annual school fair takes place before the school Christmas break at Christian fellowship school in Liverpool. Tracey and Theodora Sammons take this opportunity to sell bric-a-brac and baked good in order to raise money for SCT UK. Donations are also received during this event. This year, they were able to raise a total of

£17. However, the donation sent included £224 from the Christmas fair that took place in 2024.

- **Parcels –** the charity uses donations to purchase sensory toys and books for special needs children in Uganda. In 2025, boxes were sent via Lontex to Kampala full of sensory toys and equipment for children, which were then used in schools for therapy and practical training. The cost of delivery is covered by donations made to the charity specifically for post, with the shortfall covered by general donations.

FINANCIAL OVERVIEW

The charity had an income of £5,865.

The total expenditure for 2025 is £5,896. The majority of cost is attributed to postage and sponsorship payments. There was, however**, a discrepancy** between the June and November international payments to SCT UG in that the same amount was accidentally sent twice. This was a donation **of £322** towards the construction work on the Dawn project. Our chairman, Roy Sammons, suggested we deduct the amount from a future donation made towards the same project. Tracey and Theodora Sammons both agreed to this and the evidence of this will be reflected in the account next year, 2026.

The charity set up an Active Saver account in 2017. The purpose of this account is to accrue interest on unrestricted funds transferred from the main account. In 2018, £1,900 was transferred into the savings account. As of 2025, it contains £687. This fund is for the charity to use as and when necessary.

CONCLUSION

The charity is succeeding in meeting its financial obligations and purposes.

We are thankful for all those who continue to walk this journey with us and for all the many contributions that have blessed us over the years.

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Special Children's Trust UK	1168995

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	277	-	-	277	1,409
Sponsorship	-	4,023	-	4,023	7,733
Craft Sale	-	17	-	17	224
Donations towards postal costs	-	60	-	60	
Donation towards construction UG	-	392	-	392	-
Donation towards school trip UG	-	1,096	-	1,096	-
	-		-	-	
	-	-	-	-	-
Sub total *(Gross income for AR)*	277	5,588	-	5,865	9,366
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	277	5,588	-	5,865	9,366
A3 Payments					
International payment fee	-	54	-	54	81
Lontex postage cost	-	231	-	231	287
Sponsorship payments to SCT UG	-	4,023	-	4,023	7,733
Purchase of toys and equipments	-	-	-	-	12
Parcel Hero postage cost	-	-	-	-	46
Amazon purchase of face paints	-	-	-	-	64
Donations to SCT UG from SCT UK	100	-	-	100	-
Donation towards construction UG	-	392	-	392	-
Donation towards school trip UG	-	1,096	-	1,096	-
Sub total	100	5,796	-	5,896	8,223
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	100	5,796	-	5,896	8,223
Net of receipts/(payments)	177	- 208	-	- 31	1,143
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	177	- 208	-	- 31	1,143

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash carried forward	211	-	-
	Savings account	687	-	-
		-	-	-
	Total cash funds	898	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

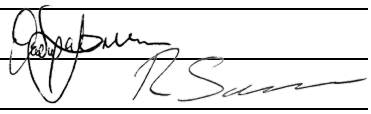
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	THEODORA SAMMONS	26/09/2026
	ROY SAMMONS	26/09/2026