UK FRIENDS OF THE UNIVERSITY OF PRETORIA

REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

REGISTERED CHARITY NUMBER: 1197708

Henderson Black & Co

CHARTERED ACCOUNTANTS, ST ANDREWS

UK FRIENDS OF THE UNIVERSITY OF PRETORIA

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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UK FRIENDS OF THE UNIVERSITY OF PRETORIA

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

Reference and Administrative Information

Charity Number:	1197708
Operational Address:	Holwell Bungalow, Widecome-In-The-Moor, Newton Abbot, TQ13 7TT
Bankers:	Unity Trust Bank, PO Box 7193, Planetary Road, Willenhall, WV1 9DG
Independent Examiner:	Jonathan L Adamson CA, Henderson Black & Co, Chartered Accountants, Chestney House, 149 Market Street, St Andrews, KY16 9PF

Trustees

The charity is administered by the trustees. The following persons have served during the year and since the year end:

Mohamed Naeem Moolla	(Chair)
Hendrik J Delport	
Tinus Ferreira	
Petronella Margaretha Lombard	
Gerrit Loots	(appointed 17 November 2025)
Albertus Maartens	
Mari-Lizette Malherbe	
Alexander Frank Powell	
Callan Woodcock	(appointed 17 November 2025)

Charitable purposes

The purpose of the charity is to advance and promote learning and education at or in connection with the University of Pretoria in South Africa and elsewhere through the provision of grants and financial assistance.

Structure, Governance and Management

The charity is a Charitable Incorporated Organisation (CIO). It was registered on 28 January 2022.

The charity is supervised by the trustees who meet at least annually.

Review of the Activities and Achievements

During the period the charity was largely dormant as it only received one donation from the University of Pretoria to cover expenses.

It is the intention of the trustees that the charity will advance and promote learning and education at or in connection with the University of Pretoria in South Africa and elsewhere through the provision of grants of financial assistance.

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objects and in planning future activities and setting policy for the period

Risk Assessment

The trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the charity, and are satisfied that systems are in place to mitigate the charity's exposure to the major risks.

Reserves Policy

Unrestricted bank balances of £3,677 (2024 - £2,311) were carried forward at the year end. The trustees are satisfied that the reserves are sufficient to meet the future needs of the charity and for it to continue as a going concern.

UK FRIENDS OF THE UNIVERSITY OF PRETORIA

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

Statement of Trustees' Responsibilities
The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Charities Act 2011.

Approved by the trustees and signed on their behalf by:-

Mohamed Naeem

Mohamed Naeem Moolla (Trustee)

Date: 08/10/2026

UK FRIENDS OF THE UNIVERSITY OF PRETORIA

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE UK FRIENDS OF THE UNIVERSITY OF PRETORIA

I report on the accounts of the charity for the year ended 31 December 2025 which are set out on pages 4 and 5.

Respective Responsibilities of the Trustees and Examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- state whether particular matters have come to my attention

This report is made to the trustees, as a body, in accordance with the terms of my engagement. My work has been undertaken so that I might state to the trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the trustees for my work or for this report.

Basis of Independent Examiner's Statement
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jonathan L Adamson

Jonathan L Adamson CA
Partner
Henderson Black & Co
Chartered Accountants

Chestney House
149 Market Street
St Andrews, Fife
KY16 9PF

Date: 08/10/2026

UK FRIENDS OF THE UNIVERSITY OF PRETORIA

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2024 £
Receipts		
Donation	5,350	10,300
Total Receipts	5,350	10,300
Payments		
Cost of Charitable Activities:		
Fundraising	2,000	7,300
Administration services	1,260	1,688
Legal fees	-	630
Insurance	388	378
Bank charges	72	71
	3,720	10,067
Governance costs:		
Independent examiner's fee	264	-
Total Payments	3,984	10,067
Surplus for year	1,366	233

STATEMENT OF BALANCES

AS AT 31 DECEMBER 2025

	2025 £	2024 £
Funds Reconciliation		
Cash at bank - 1 January	2,311	2,078
Surplus for year	1,366	233
Cash at bank - 31 December	3,677	2,311
Liabilities		
Independent Examiner's fees	546	564
Administration services	135	135
	681	699

All funds are unrestricted.
The notes on page 5 form an integral part of these accounts.

Approved by the trustees and signed on their behalf by:-

Mohamed Naeem

Mohamed Naeem Moolla (Trustee)

Date: 08/10/2026

UK FRIENDS OF THE UNIVERSITY OF PRETORIA

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

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1. Accounting policies

Charity information
UK Friends of the University of Pretoria is a registered charity, governed by it's constitution. It is a registered charity with the Charity Commission. The operational address is Holwell Bungalow, Widecome-In-The-Moor, Newton Abbot, TQ13 7TT.

1.1 Basis of accounting
These Accounts have been prepared on the Receipts & Payments basis in accordance with the Charities Act 2011.

1.2 Funds
All of the charity's funds are unrestricted. Unrestricted funds are those funds which the trustees are free to use for any purpose in furtherance of the charitable objectives.

1.3 Taxation
The charity is exempt from tax on income and gains to the extent that these are applied to its charitable objectives.

1.4 Income
Income is included when received and applied to unrestricted funds unless otherwise specified by the donor.

1.5 Payments
Charitable payments are made in furtherance of the charitable purposes. The Charity is not registered for Value Added Tax and accordingly all payments include irrecoverable Value Added Tax.

2. Trustees, employees and remuneration
No remuneration was paid to trustees in the year (2024 - none).

The charity had no employees in the year (2024 - none).