



FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

SCOTTISH CHARITY NUMBER: SC051228



Trustees 'Annual Report

From 1st September 2024 to 31st August 2025

Objectives and activities

Siyabonga seeks to put God's love into action by supporting the advancement of education and religion, the prevention or relief of poverty and the advancement of health in communities who need it most. We support families and youth in Uganda through donations and sponsors. We currently sponsor 15 young people in various stages of their education - primary/secondary/college/university. This includes covering school fees, scholastic materials, travel, accommodation and food during the school terms. We are nearing completion of our building project which will provide an office base, facilities for residential camps, spaces for developing skills for future employment i.e. hairdressing, baking, sewing etc. and accommodation for respite.

The **specific objectives** are:

- Identify and support young people from less advantaged backgrounds to keep in school.
- Provide requisite scholastic kit to each student under the sponsorship program every year of study.
- Strengthen collaboration with various stakeholders in beneficiary selection and establishing specific educational needs among others.
- Foster a culture of philanthropy amongst the community towards embracing and supporting the program.

Charity Trustees

Godfrey Lwanyaga, Laura MacDougall, Lovaine Niblick

Charity contact information

Siyabonga, Scottish Charity Number: SC051228

Address: 24 Glenlochay Road, Perth, PH2 0AX

Email address: info@siyabongauk.co.uk

Website: www.siyabongauk.co.uk



Achievements and Performance

With God's blessing, all the young people in school managed to complete that year of studying without any encumbrance. No student repeated a class - all passed exceedingly well and moved on to their next class and level accordingly.

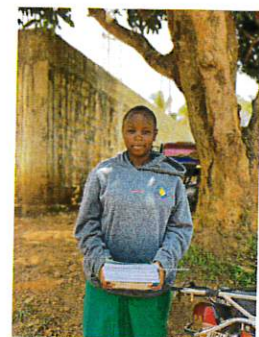
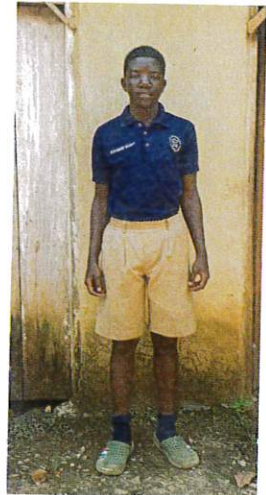
Among the key **milestones** - We welcomed Vincent into Siyabonga. A young boy with a passion for learning and for football. Vincent's family had fallen on hard times and were not able to pay for him to go to school. Thanks to a very kind donation from Templeton Bowling Club's annual charity bowling match Vincent was able to finish primary 7 and move into first year at High School with his fees covered for 2025

We're celebrating Calvin, who achieved top grades in Primary Leaving Exams and is now moving into Senior 1 at "Sam's High School"

We are thrilled that Ronitah successfully sat and passed her O Levels finishing in the top set – an excellent result as she moves into her second year of high school, senior 5.

The Boys 2 Men and Dignity programmes, run by Youth Consult, have also continued throughout the school holidays - helping our high school students navigate life with the support of mentors, Bible teaching, and of course, plenty of fun along the way.

We were also able to keep our tradition before Christmas of giving each of the Siyabonga youth a food parcel for them and their families.



Vincent, Calvin & Ronitah



Siyabonga Building Project

In 2022 we received funding to start a building project from Adullam Inc, a charity registered in the USA and Scotland (SC046023). Adullam Inc has been faithful in their giving over the last 3/4 years and have provided the majority of the funding to get the building to the stage it is at today.

The building is on land owned by Siyabonga Milele Africa (Godfrey Lwanyaga is also Trustee of this charity in Uganda) in Wakiso, Kampala, Uganda.

Our plan for this building is to have a place that can be used as an office space, for respite, camps and workshops for the children and young people we support. We will also have a meeting space which can be hired out.

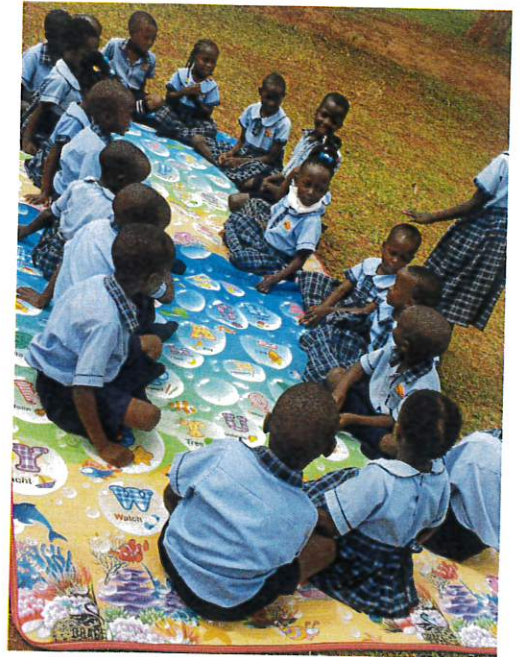
Part of our purpose is to bless the community around our projects, and with this in mind, the well in the grounds of the building has two tanks so we are able to let the surrounding community use one of these.

From laying foundations at the start of 2023 and sinking a well, we are now almost at completion! In 2024/2025 the structure was fully built with roof and majority of windows in place, electricity, internet and our own water supply. Part of the building is already being used as an office space for the Youth Consult team, and, the remaining painting and tiling will be finished in 2026 when we can then start to use the building to its full potential.





The children receiving their mosquito nets and having a lesson outside



Butambala Nursery

Butambala Nursery – formerly known as *The School Under the Tree* – has continued to thrive and grow over the last few years.

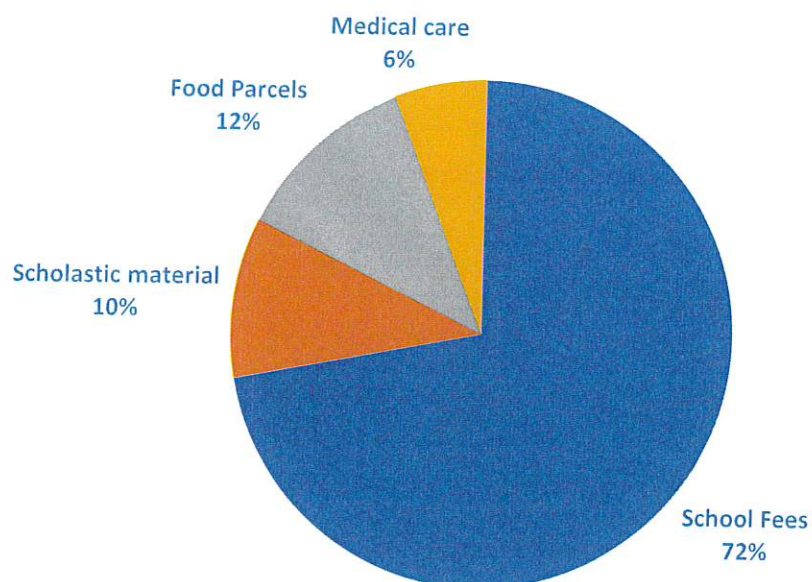
In 2024/25 we started with 34 children registered, 2 teachers and a head teacher. The children's day is packed with lessons and fun and importantly they have 2 meals a day. Although the school now has a classroom for the children with tables and chairs, lessons outside are still a part of the school day!

We had a generous donation from one of our sponsors to provide the children with Mosquito nets to help curb malaria outbreaks.

We continued with our tradition of providing the families with food parcels at Christmas – Santa even made an appearance!



Donation distribution



Statement of the charity's policy on reserves

In future years, as the charity grows and makes commitments to fund projects on a monthly basis, the Trustees would like to see reserves meet 6 months commitments.

Details of any deficit

There is no deficit

Donated facilities and services

There are no donated facilities or services

Future plans

In 2026 our building project will be largely complete. The building has electricity, water and internet and is already being used as an office space for the Youth Consult team. Our next steps will be to employ a live-in caretaker and start to use the space for workshops to help young people develop skills for employment e.g sewing, hairdressing etc. We also hope to use the building for youth camps and respite.

We will continue to support the children we have going through education by paying for their school fees, scholastic materials and meeting any other needs as they arise.

We are also excited to help Butambala Nursey continue to grow. We have a vision to further expand the school to ultimately have space for children at nursery level, preschool and from primaries 1 through to 7. We will be looking to fundraise for this building work, for all of the classroom fixtures and fittings and for additional teachers and helpers. The number of children registered at the start of 2026 has tripled from last year and will continue to grow each year.

We are looking forward to all the next year has in store for us and will share updates on our Facebook page and our website.

Declaration

Signed on behalf of the charity trustees:

Signature



Print name

GODFREY LWANYAGA

Designation

TRUSTEE

Date

22/05/2026

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	09	2024		31	08	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	9,340				9,340	13,508
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	13				13	2
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
A1 Sub total	9,353	-	-	-	9,353	13,510
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	9,353	-	-	-	9,353	13,510
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	7,107	4,500			11,607	7,736
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	-				-	
A3 Sub total	7,107	4,500	-	-	11,607	7,736
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	7,107	4,500	-	-	11,607	7,736
Net receipts / (payments)	2,246	(4,500)	-	-	(2,254)	5,774
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	2,246	(4,500)	-	-	(2,254)	5,774

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £		
B1 Cash funds	Cash and bank balances at start of year	3,438	5,062			8,500	2,726		
	Surplus / (deficit) shown on receipts and payments account	2,246	(4,500)			(2,254)	5,774		
						-			
						-			
	Cash and bank balances at end of year	5,684	562	-	-	6,246	8,500		
(Agree balances with receipts and payments account(s))									
B2 Investments	Details	Fund to which asset belongs		Market valuation to nearest £		Last year to nearest £			
		Total		-		-			
B3 Other assets	Details	Fund to which asset belongs		Cost (if available) to nearest £		Current value (if available) to nearest £		Last year to nearest £	
		Total		-		-		-	
B4 Liabilities	Details	Fund to which liability relates		Amount due to nearest £		Last year to nearest £			
		Total		-		-			
B5 Contingent liabilities	Details	Fund to which liability relates		Amount due (estimate) to nearest £		Last year to nearest £			
		Total		-		-			
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval			
				Godfrey Lwanyaga		22 May 2026			

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

--

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
--	---

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
---	---

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
Godfrey Lwanyaga is a Trustee of both Siyabonga and Siyabonga Milele Africa (a charity in Uganda)	During the year £4,500 (2024:£2,300) was spent building an office in Wakiso, Kampala, Uganda on land owned by Siyabonga Milele Africa (Godfrey Lwanyaga is a Trustee of both charities).	4,500	

C6 Other information

--

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Donations	9,340	-			9,340	13,508
Interest	13	-			13	2
					-	
					-	
Total	9,353	-	-	-	9,353	13,510
	reference	-	-	-	-	reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

[illegible]

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
School Fees and Materials	6,790				6,790	4,150
School and Office Build		4,500			4,500	2,300
Bank charges	90				90	60
Website fees	227				227	126
Musical instruments		-			-	100
Pump		-			-	1,000
					-	
					-	
					-	
					-	
					-	
Total	7,107	4,500	-	-	11,607	7,736
Surplus/(deficit for year	2,246	(4,500)	-	-	(2,254)	-
Balance B/F	3,438	5,062	-		8,500	2,726
Balance C/F	5,684	562	-	-	6,246	8,500

SC051228

Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below General Fund	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	9,340				9,340	5,048
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings	13				13	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	9,353	-	-	-	9,353	5,048
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	9,353	-	-	-	9,353	5,048
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	7,107				7,107	4,336
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	7,107	-	-	-	7,107	4,336
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	7,107	-	-	-	7,107	4,336
Net receipts / (payments)	2,246	-	-	-	2,246	712
Transfers to / (from) funds					-	
Surplus / (deficit) for year	2,246	-	-	-	2,246	712
Balance B/F	3,438	-	-	-	3,438	2,726
Balance C/F	5,684	-	-	-	5,684	3,438
Nature and purpose of funds						

SIYABONGA

SC051228

Additional analysis (3)

6 Breakdown of restricted funds

	School and office build	Water Pump	Music	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations	-	-	-		-	8,460
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	-				-	2
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	8,462
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	8,462
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	4,500	-	-		4,500	3,400
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	4,500	-	-	-	4,500	3,400
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	4,500	-	-	-	4,500	3,400
Net receipts / (payments)	(4,500)	-	-	-	(4,500)	5,062
Transfers to / (from) funds						
Surplus / (deficit) for year	(4,500)	-	-	-	(4,500)	5,062
Balance B/F	5,062	-	-	-	5,062	-
Balance C/F	562	-	-	-	562	5,062
Nature and purpose of funds						
School and office build. This year £0 was received to build a school and office in Wakiso, Kampala, Uganda on land owned by Siyabonga Milele Africa (Godfrey Lwanyaga is a Trustee of both charities). This year £4,500 was spent on the office build. Last year £7,360 was received from Adullam Inc, a charity registered in the USA and Scotland (SC046023), to build a school and office in Wakiso, Kampala, Uganda on land owned by Siyabonga Milele Africa (Godfrey Lwanyaga is a Trustee of both charities) of which £2,300 was spent.						
Water Pump. Last year £1,000 was received to fund a water pump for the office and community.						
Music. Last year £100 was received to fund drums for the Butambala nursery.						

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Charity name	SIYABONGA					
Registered charity number	SC051228						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	1	09	2024	To	31	08	2025
Set out on pages							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.						
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks 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, I do not express an audit opinion on the accounts.						
Independent examiner's statement	In the course of my examination, no matter has come to my attention - which gives me reasonable cause to believe that in any material respect the requirements: - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.						
Signed:					Date:	28 May 2026	
Name:	R A DENT CA						
Relevant professional qualification(s) or body (if any):	CA						
Address:	2 Lorne Crescent						
	Bishopbriggs						
	Glasgow						
	G64 1XU						