APPENDIX 1

OSCR
Scottish Charity Regulator
Office of the Scottish **Charity Regulator**

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	04	25	To	31	03	26

Reference and administration details

Charity name	Heart Of Africa UK		
Other names charity is known by			
Registered charity number	**SC** 045511		
Charity's principal address	LDVG Building		
	Victoria Street		
	Larkhall	**Postcode**	ML9 2BW

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Tuoyo Ayiku	Chair person		
2	Mrs. Sharon Keegans	Secretary		
3	Mrs. Caroline Mumbi	Treasurer		
4	Edward Yeboha	Trustee		
5				
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18				
19				
20				

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Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	The charity is an unincorporated organisation and is governed by its constitution. The charity was granted charitable status by OSCR on the 24th March 2015.
Trustee recruitment and appointment	Members of the committee shall be appointed at the Annual General meeting(AGM) They shall be committee members for one year and shall be eligible for re-election. The committee shall elect office bearers (to hold office for one year) at the earliest possible meeting.

Objectives and activities

Charitable purposes	The purpose of the charity is The prevention or relief of poverty, The advancement of health, The promotion of religious or racial harmony.
Summary of the main activities in relation to these objects	Heart Of Africa UK ' s main activities include: " Providing community lunch clubs and healthy meals for older people, helping to reduce food poverty, loneliness and isolation. " Delivering healthy cooking, nutrition and wellbeing sessions to improve health and encourage healthier lifestyles. " Running women ' s sewing and empowerment activities that build skills, confidence, friendships and reduce social isolation. " Organising cultural and community events that bring African, ethnic minority and Scottish communities together, promoting racial harmony and understanding.

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Achievements and performance

Summary of the main achievements of the charity during the financial period	During the financial period, Heart Of Africa UK continued to make a positive difference to individuals and families across Lanarkshire and surrounding communities. We successfully delivered community lunch club activities supporting older people with healthy, affordable meals while reducing loneliness and social isolation. We continued our healthy cooking, wellbeing and cultural activities, bringing people from different backgrounds together and promoting racial harmony and community cohesion. Our women ' s sewing and empowerment activities provided opportunities for women to develop practical skills, build confidence and form supportive friendships. The charity also supported New Scots, asylum seekers, ethnic minority communities and families experiencing financial hardship through volunteering, skills development, food and practical support. We strengthened partnerships with local organisations and community groups, creating further opportunities for inclusion, participation and community development. Overall, the period saw Heart Of Africa UK continue to deliver practical support while advancing our charitable objectives of promoting racial harmony, relieving poverty and improving health and wellbeing.

Financial review

Brief statement of the charity's policy on reserves	The charity does not currently operate a reserves policy.
Details of any deficit	
Donated facilities and services (if any)	

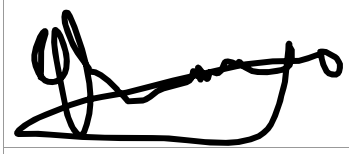
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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) ***OSCR will accept digital or typed signatures***		
Full name(s)	Tuoyo Ayiku	
Position (e.g. Chair)	Chair	
Date	04/10/2026	

Enter charity name below

Heart Of Africa UK

Enter SC No. below

SC 045511

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Receipts and payments accounts

For the period from	Period start date Day	Month	Year	to	Period end date Day	Month	Year
	01	04	2025		31	03	2026

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					-	
Legacies					-	
Grants	8000	40020			48020 -	29700
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	8000 -	40020 -	-	-	48020 -	29700 -
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	8000 -	40020 -	-	-	48020 -	29700 -
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	8000	40020			48020 -	35744
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	8000 -	40020 -	-	-	48020 -	35744 -
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	8000 -	40020 -	-	-	48020 -	35744 -
Net receipts / (payments)	8000 -	40020 -	-	-	48020 -	6044 -
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	6044 -

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					-	
	Surplus / (deficit) shown on receipts and payments account					-	
						-	
						-	
	Cash and bank balances at end of year	-	-	-	-	-	6044 -
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval
		Tuoyo Ayiku	04/10/26

**** Please note - OSCR will accept digital or typed signatures***

Section C Notes to the Accounts

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

Unrestricted funds are Unrestricted funds are those funds that may be used at the discretion of the trustees in the furtherance of the objects of the Charity.Restricted Funds may only be used for specific purposes.Restriction arise when specified by the donor or when fundsare raised for a specific purpose, In the last finacial year HOA recived a restricted grant of £3,000 from Corra Boost fund which was used for volunteer expenses during the summer Holidays to run the Cooking sessions in our community cafe.During the last finacial year,HOA also recived an unrestricted fund of £8,000 from Henry Duncan fund which will support our project that offers activities which support the reduction of stigma associated to long term conditions within the Black, Asian and Minority Ethnic communities in Lanarkshire. Heart Of Africa also recived a restrictrd fund from the national loterry community fund the sum of £19,920 to run a one year cooking intergration and empowerment programm in partnership with LDVG Larkhall, South Lanarkshire.We also recived £7,500 fund from corra to support families with food vouchers and grocries. We also recived £9,600 from Vaslan community mental health wellbeing fund to continue oue sewing programm in Rutherglen.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Corra Boost Fund summer Holidays volunteer support	Institution	1	3000
Henry Duncan, Unrestricted fund to support BAME families	Institution	1	8000
National Loterry Community Fund for community cooking project	Institution	1	19920
Corra Family Support Fund to provide food and food vouchers for families	Institution	1	7500
VasLan CMHWF for our Women sewing empowerment program	Institution	1	9600
		Total	48020 -

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)	

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 (£)

C6 Other information

- sc 045511

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	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 £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
Corra Boost Fund & Family grant		10500			-	
Henry Duncan grant	8000				-	
National Loterry Community Grant		19920			-	
VasLan CMHWF		9600			-	
Total	8000 -	40020 -			48020 -	22700 -
	-	-			-	-

3 Gross receipts from other 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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

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 £
Volunteer expensis for Kids Summer programm		3000			-	
Family food vouchers provision		7500			-	
BAME mental health stigma relief programm	8000				-	
Community cooking program in Larkhall		19920			-	
Women sewing empowerment program		9600			-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	8000 -	40020 -	-	-	48020 -	22700 -
	-	-	-	-	-	-

sc 045511

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	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
	Henry Duncan grant					
Receipts						
Donations					-	
Legacies					-	
Grants	8000				8000 -	7000
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	8000 -	-	-	-	8000 -	7000 -
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	8000 -	-	-	-	8000 -	7000 -
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	8000				8000 -	7000
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	8000 -	-	-	-	8000 -	7000 -
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	8000 -	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

The £8,000 unrestricted grant from the Henry Duncan Fund enabled Heart Of Africa UK to deliver community events and programmes addressing mental health and long-term illness stigma within Black communities. Funding supported awareness activities, community engagement and safe discussions, helping people share experiences, challenge misconceptions and access appropriate support.

- sc045511

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below		
	Corra Boost Fund	Corra Family Support Fund	National Loterry Community Fund	VasLan CMHWBF	**Total restricted funds**	**Total restricted funds last period**
Receipts						
Donations					-	
Legacies					-	
Grants	3000	7500	19920	9600	-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	3000 -	7500 -	19920 -	9600 -	-	22700 -
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	3000 -	7500 -	19920 -	9600 -	40020 -	22700 -
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3000	7500	19920	9600	-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	3000 -	7500 -	19920 -	9600 -	40020 -	27000 -
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	3000 -	7500 -	19920 -	9600 -	40020 -	27000 -
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

During the period, restricted grants supported key community activities. £3,000 from Corra Boost funded volunteer expenses for our children ' s summer cooking programme. £7,500 from Corra Family Support provided food and vouchers to low-income families. £19,920 from National Lottery Community Fund supported community cooking classes with LDVG. £9,600 from VASLan supported continuation of our women's sewing empowerment programme.

APPENDIX 3

OSCR
Scottish Charity Regulator

	Independent examiner's report on the accounts v2						
Report to the trustees/members of	Charity name Heart Of Africa UK						
Registered charity number	**SC** 045511						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2025	**to**	31	03	2026
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 (as amended). 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 2006 Accounts Regulations. 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 view given by the accounts.
Independent examiner's statement	In the course of my examination, no matter has come to my attention [~~other than that disclosed on the attached page~~*] 1. 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 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.
Signed:**	L,Hiel **Date:** 05/10/2026
Name:	Latoya Hiel
Relevant professional qualification(s) or body (if any):	
Address:	Latoya Hiel, 80 Fleming Way Hamilton ML3 9PE

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.
**OSCR will accept digital or typed signatures.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose	