

M/S KANGE CHILDREN MINISTRIES ORGANISATION

REG NO: IDR170286326NR

PERMIT NO: INDP0006326NB

EMIS NO: 1A001203

DIRECTORS ANNUAL REPORT

AND

AUDITED FINANCIAL STATEMENTS

FOR

**FINANCIAL YEAR ENDED 31ST DECEMBER
2024**

Reported by:

Kakaire Tuutu & Co.
23A Lubas Road
Jinja City/Uganda

TABLE OF CONTENTS

1.	Organisation's Information.....	1
2.	Directors' Report.....	2
3.	Summary of income Statement.....	3
4.	Auditor's Report.....	4
5.	Statement of Financial Position.....	5
6.	Statement of comprehensive income.....	6
7.	Statement of Non-Current Assets.....	7
8.	Notes to the financial statements.....	8
9.	Director's Responsibilities to the Financial Statements.....	9

ORGANISATIONS' INFORMATION

1. **Name of the organization** : Kange Children Ministries
2. **Legal Status** : Indigenous Non Government Organisation
3. **Registered Office** : Dwaliro Zone Kasugu , Mayuge District
4. **Postal Address** : P.O. Box 100190,
IGANGA
5. **Contact Person** : Byekwaso Mathius
Tel: +256 773 44646496 / +256 752 689359
Email: kangeministries@gmail.com
6. **Services Delivered** : Provision of Children Education and
Supporting the vulnerable members of the
communities
7. **Area of Operation** : Country wide
8. **Bankers** : Opportunity Bank
9. **Auditors** : Kakaire Tuutu & Co.
Corporate Management Consultants .
Plot 23A Lubas Road
Jinja City
Mob: 0774 618209

DIRECTORS' REPORT

The Board of Directors of Kange – Children Ministries Organisation, Ngo registered under Non-Governmental organization Act, do hereby present Annual Report and Audited Financial statements for Financial year ended 31st December 2024.

The report contains in summary from the following important segments.

1. ACTIVITIES FOR THE YEAR

The organization continued with the responsibilities of carrying out its activities in the fields of providing children education and institutional support and providing health care and support to the vulnerable people in the communities as stated in the constitution of the organization

2. UTILIZATION OF INCOME

The organization realized income of Shs. 58,240,000/= (Fifty eight million two hundred forty thousand Ug. Shs. Only.

Utilisation on Activities	UG.SHS.	US \$	POUNDS
Food	14,520,000	4,149	3,630
Fuel	2,100,000	600	525
Water bills	900,000	257	257
Rent	9,450,000	2,700	2,362
Construction and Repair	3,200,000	685	600
Hostel Beds	450,000	129	112
Medication	300,000	86	75
	-----	-----	-----
TOTAL ACTIVITIES	30,920,000	8,606	7,529
GROSS SURPLUS	27,320,000	7,314	7,039
LESS: TOTAL ADMINISTRATIVE EXPENSES	27,072,500	7,731.37	6,764.67
	-----	-----	-----
NET SURPLUS	247,500,000	66.67	52.90
	=====	=====	=====

By order of the Board of Directors

Signed.....
DIRECTOR


.....
DIRECTOR

KAKAIRE TUUTU & CO.

EXECUTIVE PARTNER:
PATRICK .G. KAKAIRE DMS. CCA
MOB: 0774-618209

(ACCOUNTANTS AND AUDITORS)
CORPORATE MANAGEMENT CONSULTANTS
Email: kakairetuutu@yahoo.com

Plot No. 23A, Lubas Road
P.O. BOX 2082,
JINJA – UGANDA

AUDITORS REPORT

TO

M/S KANGE CHILDREN MINISTRIES FOR FINANCIAL YEAR ENDED 31ST DECEMBER 2024

ASSIGNMENT:

We were engaged by the Board of Directors after approval of the previous annual General Meeting of Financial year 2024 to Audit the organisation's Books of Accounts for Financial year ended 31st December 2024 and give a report.

BOARD OF DIRECTORS' RESPONSIBILITIES

The Board of Directors is responsible for maintaining proper Books of Accounts under a strong internal control system for the Assets of the organization. It is a requirement to produce Annual report along with Audited Financial Statements to the stakeholders and relevant authorities.

AUDITOR'S RESPONSIBILITIES:

We are charged with the responsibility of expressing an independent opinion on the financial statements after a systematic audit procedures.

BASIS OF OPINION:

We conducted the audit exercise in line with International standards on Auditing.

These do require the auditor to plan and perform an audit exercise which enables him/her to obtain reasonable assurance that the financial statements are free from material mis-statements and that they present true and fair results of the operations of the organization.

STATEMENT OF OPINION

We are of the opinion that the financial statements of M/S KANGE CHILDREN MINISTRIES ORGANISATION represent true and fair view of the operational results as at 31st December 2024.

Signed:


KAKAIRE TUUTU & CO.
AUDITORS

M/S KANGE CHILDREN MINISTRIES

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER 2024

ASSETS REPORTING CURRENCY	2024 UG. SHS.	US \$	POUNDS
Non- Current Assets	26,550,000	7,151.78	5,677.54
CURRENT ASSETS			
Cash and Bank balances	284,391	76.61	60.82
Sundry Debtors	-		
TOTAL CURRENT ASSETS	284,391	76.61	60.82
TOTAL ASSETS	26,834,391	7,228.39	5,738.36
REPRESENTED BY:			
Accumulated fund Account	26,229,891	7,065.55	5,609.9
Surplus for the year	247,500	66.67	52.90
Accruals	357,000	96.17	76.34
Provision	-	-	-
Closing Accumulated Fund Account	-	-	-
TOTAL EQUITY AND LIABILITY	26,834,391	7,228.39	5,738.36

The Financial Statements and all accompanying references were approved and confirmed by the Board of Directors on31.....day of DEC.....2024

Signed by.....Bism.....
Director

.....[Signature].....
Secretary

M/S KANGE CHILDREN MINISTRIES

STATEMENT OF COMPREHENSIVE INCOME FOR PERIOD ENDED 31ST DECEMBER 2024

PERIOD REPORTING CURRENCY	2024 UG. SHS.	2024 USD	2024 POUNDS
INCOME:			
Community Contributions	42,000,000	12,000	10,500
Monitoring and Evaluation	8,400,000	2,400	2,100
Medical Fees	5,040,000	1,440	1,260
Development Fees	2,800,000	800	700
TOTAL INCOME	58,240,000	15,920	14,560
LESS: ACTIVITIES EXPENSES			
Food (Posho and Beans)	14,520,000	4,149	3,630
Fuel (Firewood)	2,100,000	600	525
Water bills	900,000	257	225
Rent for organization premises	9,450,000	2,700	2,362
Construction, Repair and maintenance	3,200,000	685	600
Hostel Beds	450,000	129	112
Medication	300,000	86	75
TOTAL ACTIVITIES EXPENSES	30,920,000	8,606	7,529
GROSS SURPLUS	27,320,000	7,314	7,031
LESS: ADMINISTRATIVE EXPENSES			
Wages	20,700,000	5,914	5,175
Internet / Communication	750,000	214	186
Advertisement	360,000	102	90
Welfare	3,120,000	891	780
Stationery	750,000	214	186
Monitoring and Evaluation	1,200,000	342	300
Operation License	180,000	51	45
SUBTOTAL ADMINISTRATIVE EXPENSES	27,060,000	7,728	6,762
FINANCIAL COST			
Bank Charges	12,500	3.37	2.67
Provision for Annually General Meeting	-	-	-
Total Administrative Expenses	27,072,500	7,731.37	6,764.67
Net Surplus/Deficit for the year	247,500	66.67	52.90

M/S KANGE CHILDREN MINISTRIES

STATEMENT OF NON-CURRENT ASSETS

ASSETS REPORTING CURRENCY	2024 UG. SHS.	2024 US \$	2024 POUNDS
Furniture and Fittings	15,000,000	4,040.55	3,207.65
Hostel Beds	450,000	129	112
Computer	10,500,000	2,828.39	2,245.36
Telephone (Office)	600,000	161.62	128.31
TOTAL CURRENT ASSETS	26,550,000	7,151.78	5,677.54

M/S KANGE CHILDREN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

1. PRINCIPLE ACCOUNTING POLICIES

(a) Financial Statements were prepared under Historical cost convention

(b) Recognition of income is on Cash Basis in Books of Accounts.

(c) Depreciation Charge:

No depreciation charge is made as the income is utilized direct on activities of the organization on non-profit policy.

(d) Stock valuation:

Stocks are recognized in financial statements on cost price basis.

2. NON – CURRENT ASSETS:

All non-current Assets are recognized in financial statements on original cost and are represented as part of the Accumulated Fund Account

3. LEGAL POSITION:

This is an indigenous NGO registered under the NGO Act, 2016, NGO Regulations, 2017 and all other Laws relevant to its operations. Any surplus is carried forward to the forth coming year.

CERTIFIED TRUE COPY

THE REPUBLIC OF UGANDA

Certified True Copy JAZIM
10/31/2022 11:08:10 AM

IN THE MATTER OF THE COMPANIES ACT, 2012

AND

IN THE MATTER OF KANGE CHILDREN MINISTRIES LTD.

BOARD RESOLUTION

AT a MEETING of the Board of Directors of **KANGE CHILDREN MINISTRIES LTD** held on this 21 day of October 2022 at Mayuge, it was resolved that;

1. That the Company be registered as a Non-Government Organisation with the NGO Board.
2. That the company opens and operates both Dollar and Shillings accounts in both Centenary Bank and Opportunity Bank.
3. That the Director, Treasurer and Secretary of the company be signatories to these accounts.
4. That the signing mandate be the TREASURER and any of the Directors or the Secretary
5. That the Registrar of Companies is notified accordingly.

Dated at Kampala this 21 day of October 2022.

Bym

**BYEKWASO MATHIUS
DIRECTOR**

Nkodoli

**NYANSINGWA ELIZABETH
SECRETARY**

DRAWN & PREPARED FOR REGISTRATION BY:
M/S KODILI & CO ADVOCATES,
SUITE C-09, LEVEL 2, PRISM BUILDING,
KAMPALA ROAD,
P. O. BOX 31018, KAMPALA.



Certificate of Registration

For General Tax Questions
call our Toll Free Number
0800117000
Or log onto URA web portal
<http://ura.go.ug>

Notice DT-1112
Notice Date: 14/11/2024

This is to certify that taxpayer shown herein has been registered with Uganda Revenue Authority

Section A : Taxpayer Information

Taxpayer Identification Number	1049245852
Taxpayer Legal Name	KANGE CHILDREN MINISTRIES LTD
Business Name	N.A.

Section B : Headquarter Office or Principal Place of Business Physical Address

1) Plot Number N.A.	2) Street Name N.A.	3) Building Name KANGE CHILDREN MINISTRIES
4) Trading Center MAYUGE TOWN COUNCIL	5) District/City MAYUGE	6) County/Municipality BUNYA
7) Sub-County/Town Council/Division MAYUGE TOWN COUNCIL	8) Parish KASUGU WARD	
9) Village/Local Council DWALIRO		

Section C : Nature of Business Activity

Other service activities

Section D : Registration Details

S.N	Tax Type Registered for	Effective Date of Registration	Effective Date of Cancellation
1	TIN Non Individual	14/11/2024	
2	Income Tax	14/11/2024	
3	Stamp Duty	14/11/2024	
4	Motor Vehicle	14/11/2024	
5	Imports and Exports	14/11/2024	

The above TIN must appear on all your tax invoices and correspondences with Uganda Revenue Authority. Your accounting date is 30 June as per Sec 39(1) of The Income Tax Act, Cap 340 unless a change has been approved by the Commissioner General. This Certificate shall remain in force until it is cancelled.

Section D - Official URA

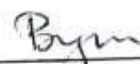
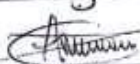
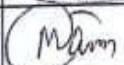
Authorized Signature	Designation of Signatory STE
Printed Name of Signatory Nasimu Zikusooka	Contact Number

ARTICLES OF ASSOCIATION OF KANGE CHILDREN MINISTRIES LTD.

Adopt table C Part II of Companies Act 2012

Adopt table C Part II of Companies Act 2012 with modification (*attach the modification!*)

WE, the several persons whose names and addresses are subscribed, desire to be formed into a company, under this Articles of association.

Names, postal addresses and occupations of subscribers	Signature of subscribers
1. BYEKWASOMATHIUS – MAYUGE – TEACHER	
2. OLEKE BETTY – MAYUGE – NURSE	
3. OGWALA VINCENT – MAYUGE – BUSINESS MAN	

Dated 20 day of 10 2022

Witness to the above signatures Achilles Setibaam acttette

G230801-0438



Reg 25

THE REPUBLIC OF UGANDA
THE COMPANIES ACT 2012

**NOTICE OF SITUATION OF THE REGISTERED OFFICE AND THE
REGISTERED POSTAL ADDRESS OR OF ANY CHANGE THEREIN**

(Under section 116 of the Act)

Company name: KANGE CHILDREN MINISTRIES LTD


NOTE: This Notice must be forwarded to the Registrar of Companies within 14 days after the date of the incorporation of the company or of the change, as the case may be.

Presented by: KANGE CHILDREN MINISTRIES LTD

NOTICE of the situation of the Registered Office or of any change therein.

TO: THE REGISTRAR OF COMPANIES:

KANGE CHILDREN MINISTRIES LTD hereby gives you a notice, in accordance with the section 116 of the Companies Act, that the Registered Office of the Company is situated at UGANDA, EASTERN, MAYUGE, MAYUGE TC, KASUGU, DWALIRO, and the registered postal address of the company is 100190 IGANGA as from the 1st day of August the year 2023.

Signed 
(director, secretary or by the person authorised to act on behalf of the company under section 253(1)(d))

Dated this 1st day of August the year 2023





G230724-0808



FORM 1

Reg 3(2),7(2).

NOTICE OF BENEFICIAL OWNERS PARTICULARS*

Name of Company: KANGE CHILDREN MINISTRIES LTD

Reg. No of Company: 80020003866951

To: The Registrar of Companies

The above company here by gives notice that the following person is a beneficial owner of the company.

PART A: DETAILS OF WHERE REGISTER IS KEPT

The register of beneficial owners of the company is kept at UGANDA, EASTERN, MAYUGE, MAYUGE TC, KASUGU, DWALIRO

PART B: DETAILS OF BENEFICIAL OWNERS

Date on which the person became a beneficial owner: 24/07/2023

PARTICULARS OF BENEFICIAL OWNER

Table with 8 columns: Full Name, NIN/Passport details, Nationality, Date of birth, Address, Postal address, Current email address, Current telephone number, Occupation. Contains 3 rows of owner details.

NATURE OF BENEFICIAL OWNERSHIP OR CONTROL

Table with 2 columns: Name of beneficial owner, Nature of ownership or control the beneficial owner has in the company. Contains 3 rows of ownership details.

Signed by: NYANSINGWA ELIZABETH (Secretary)

Handwritten signature of Nyansingwa Elizabeth



Certificate issued on: 20-10-2022 11:36 , No: BRS-INCC-6-22/22499

Certified True
Copy MNABACHWA
10/24/2022
4:23:31 PM



THE REPUBLIC OF UGANDA
THE COMPANIES ACT

Certificate of Incorporation

(Under section 18(3) of the Companies Act 2012)

I CERTIFY that **KANGE CHILDREN MINISTRIES LTD (Limited by Guarantee)** has this day been incorporated with Limited Liability.

Dated at Kampala, this 20th day of October the year 2022.



Signature: SOLOMON MULIISA

Registrar of Companies

Document Certified -
24/10/2022 MNABACHWA
10/24/2022 4:23:31 PM
BDC2210241610313713937171

Printed on 16:21:47 24-10-2022