

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

England & Wales · Charity number 1065737

Details

Status Registered

Legal form Other

Registered 1997-11-13

Register [View on the Charity Commission register](#)

Contact

Address 11 Woodbury Close
Tunbridge Wells
TN4 9LE

Phone 01892536474

Email info@shimbwetrust.org

Website www.shimbwetrust.org/

Activities

Objects: TO IMPROVE THE QUALITY OF LIFE OF THE INHABITANTS OF SHIMBWE VILLAGE

Activities: To improve the quality of life of the Shimbwe Community in Kilimanjaro Region of Northern Tanzania

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** SHIMBWE VILLAGE, TANZANIA
- Tanzania

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£5	£7,500	-
2022-12-31		£0	£0	-
2021-12-31		£250	£86	-
2020-12-31		£75,550	£31,245	-

Trustees

Name	Role	Appointed
Dr PETER TESHA	Chair	
CHRISTOPHER HOARE		
JOYCE MATTHEWS		
LEOCARDIA TESHA		
Paul Tesha		

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

England & Wales - Charity number 1065737

Accounts

Shimbwe Development Trust



2020/2021 Annual Review

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INTRODUCTION

The Shimbwe Development Trust was registered in 1997. Its aims are to improve the quality of life of Shimbwe Community in Kilimanjaro Region in Northern Tanzania.

“Once again Shimbwe Community are very grateful for the continued, unwavering support towards the development of Shimbwe Ward and the fight to break the circle of poverty and uplift our community to reach its undoubted potential.”

Dr Peter Tesha, Chairman



THE WATER SYSTEM

General maintenance to mitigate against landslides, accidental damage by residents, general wear and tear.

Construction of two more water intakes on the Kimangara spring and Mofuni spring on the slopes of Kilimanjaro

Digging water systems (furrows) in the forest to deliver drinking water from Kimangara and Mofuni springs to consumers.



*Note: we are waiting on some additional piping to complete the project
Construction of two points to release water pressure through gravity
protecting pipes from damage

SHIMBWE SCHOOLS

Underprivileged Children Sponsorship Programme



We believe everybody has a right to a good education. For some families in the community school fees are prohibitive and some children are forced to drop out of education. For those who have had to make difficult decisions on how to prioritise their finances we are offering an Underprivileged Children Sponsorship Programme to make up the shortfall.

We are currently supporting 8 students at different stages of their education from secondary school students to students doing diplomas in Nursing, Hotel Management and Political Science. We are also sponsoring an aspiring Tour Guide and are proud to be helping a student complete their degree in Marketing.



TEACHER SUPPORT PROGRAMME



For several years now educators whose dedication and teaching efforts enabled pupils to attain grades C and above in their CSEE (Certificate of Secondary Education) subjects, equivalent to GSSE, have been financially rewarded. To date the scheme has proved successful.

Elsewhere on site we have continued construction and furnishing the 'Teachers' Office'. We have also provide financing for two teachers at the nearby Shimbwe Chini Primary School to alleviate a teacher shortage.



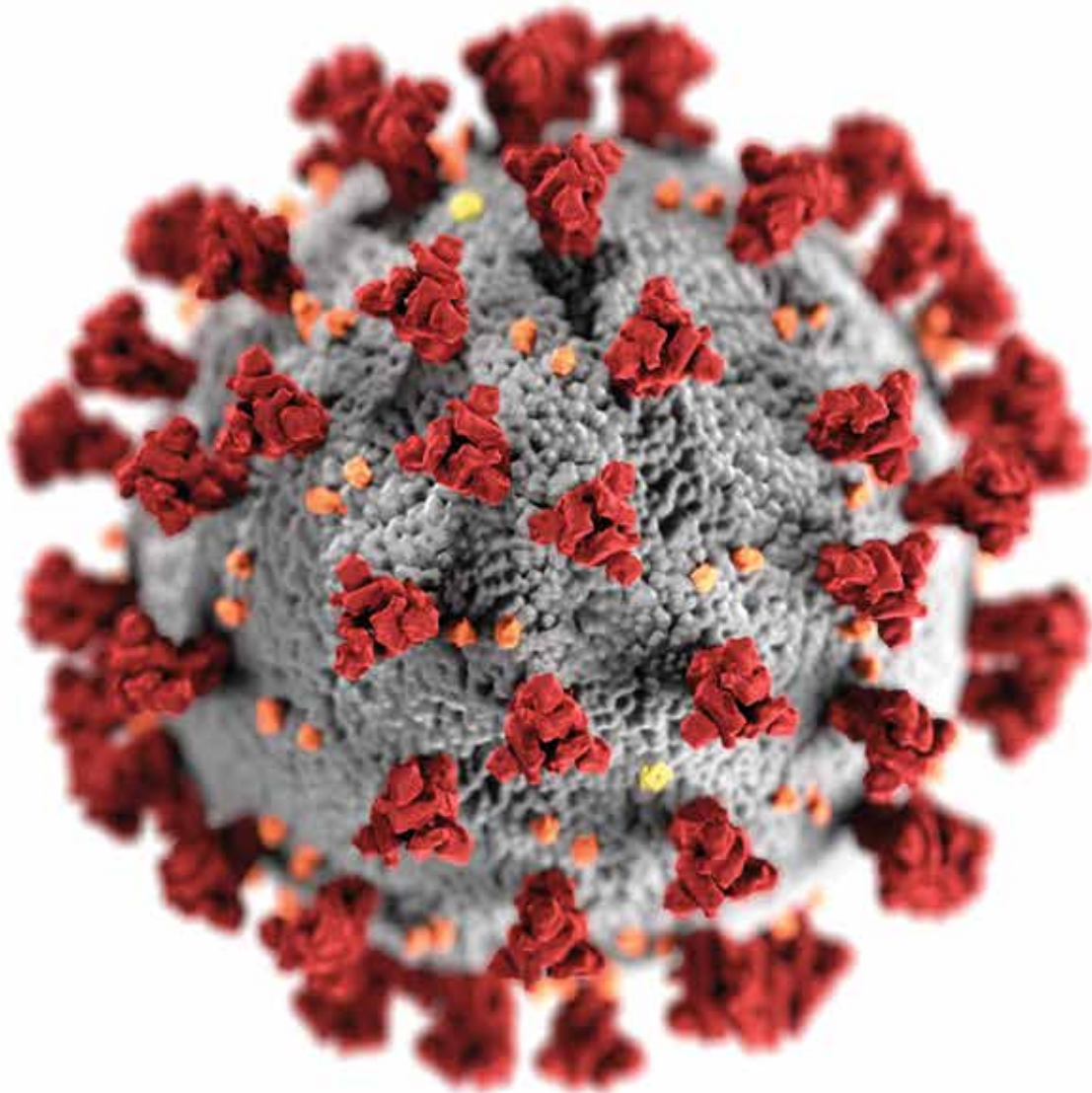
SHIMBWE DEVELOPMENT TRUST AND COVID-19



Like the rest of the world Covid-19 was a major challenge to the charity and the work we could do.

On the operations side, restrictions and supply chain issues meant we have not been able to do as much as we would have liked. Travel restrictions left trustees stranded in Tanzania for over two years making the UK administration tasks required for the charity to run smoothly were delayed.

However given the circumstances we are proud of what we have been able to achieve during this unprecedented time.



ANNOUNCEMENTS



On the human side we were devastated to lose one of our beloved trustees Mr Salmon during the pandemic. He was a valued member of the Trust and his hard work and compassion were an inspiration to us all. Our thoughts continue to be with his family and friends at this difficult time.



TRUSTEES



The Shimbwe Development Trust is a UK registered charity (165737) and was registered with the UK Charity Commission in 1997.

Chairman

Dr Peter Tesha

Trustees

Dr E R Gerritsen
Miss Joyce Matthews
Archbishop Beatus Kinyaiya
Mr Christopher Hoare
Mrs Leocardia Tesha
Mr Paul Tesha MB ChB

Webmaster

Mr Paschal Tesha

Website Editor

Mr Sifaeli Tesha

Address

Shimbwe Development Trust
11 Woodbury Close
Tunbridge Wells
Kent
TN4 9LE

Contact

T: +44 (0)1892 536474
E: info@shimbwetrust.org

Website

shimbwetrust.org

Payments were made to the accountants for their auditing work on the charity accounts.

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
SHIMBWE DEVELOPMENT TRUST (TANZANIA)

Raymond Benn & Co Limited
Chartered Certified Accountants
Sheffield Stables
1 Sheffield Road
Southborough, Tunbridge Wells
Kent
TN4 0PD

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

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for the Year Ended 31 December 2020

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SHIMBWE DEVELOPMENT TRUST (TANZANIA)

REPORT OF THE TRUSTEES **for the Year Ended 31 December 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1065737

Principal address

11 Woodbury Close
TUNBRIDGE WELLS
Kent
TN4 9LE

Trustees

Dr P M Tesha
Archbishop B Kinyaiya
J Salmon (deceased 15.3.2021)
Dr E Matthews
C Hoare
Dr P Tesha
Mrs L Tesha

Independent Examiner

B Luxford FCA
Chartered Accountant
Raymond Benn & Co Limited
Chartered Certified Accountants
Sheffield Stables
1 Sheffield Road
Southborough, Tunbridge Wells
Kent
TN4 0PD

Bankers

HSBC Bank plc
105 Mount Pleasant
Tunbridge Wells
Kent
TN1 1QP

Approved by order of the board of trustees on 16 March 2022 and signed on its behalf by:

Dr P M Tesha - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHIMBWE DEVELOPMENT TRUST (TANZANIA)**

Independent examiner's report to the trustees of Shimbwe Development Trust (Tanzania)

I report to the charity trustees on my examination of the accounts of Shimbwe Development Trust (Tanzania) (the Trust) for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. 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.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

B Luxford FCA
Chartered Accountant
Raymond Benn & Co Limited
Chartered Certified Accountants
Sheffield Stables
1 Sheffield Road
Southborough, Tunbridge Wells
Kent
TN4 0PD

16 March 2022

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 December 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		75,550	24,939
EXPENDITURE ON			
Charitable activities			
Donations to village projects		30,000	10,000
Other		1,245	372
Total		<u>31,245</u>	<u>10,372</u>
NET INCOME		44,305	14,567
RECONCILIATION OF FUNDS			
Total funds brought forward		31,696	17,129
TOTAL FUNDS CARRIED FORWARD		<u><u>76,001</u></u>	<u><u>31,696</u></u>

The notes form part of these financial statements

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

BALANCE SHEET
31 December 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
CURRENT ASSETS			
Cash at bank		76,841	31,696
CREDITORS			
Amounts falling due within one year	4	(840)	-
NET CURRENT ASSETS		<u>76,001</u>	<u>31,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		76,001	31,696
NET ASSETS		<u>76,001</u>	<u>31,696</u>
FUNDS	5		
Unrestricted funds		<u>76,001</u>	<u>31,696</u>
TOTAL FUNDS		<u>76,001</u>	<u>31,696</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16 March 2022 and were signed on its behalf by:

P M Tesha - Trustee

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

NOTES TO THE FINANCIAL STATEMENTS **for the Year Ended 31 December 2020**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

SHIMBWE DEVELOPMENT TRUST (TANZANIA)**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 December 2020****3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	24,939
EXPENDITURE ON	
Charitable activities	
Donations to village projects	10,000
Other	372
Total	<u>10,372</u>
NET INCOME	<u>14,567</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	17,129
TOTAL FUNDS CARRIED FORWARD	<u><u>31,696</u></u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Other creditors	840	-
	<u>840</u>	<u>-</u>

5. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	31,696	44,305	76,001
TOTAL FUNDS	<u>31,696</u>	<u>44,305</u>	<u>76,001</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	75,550	(31,245)	44,305
TOTAL FUNDS	<u>75,550</u>	<u>(31,245)</u>	<u>44,305</u>

SHIMBWE DEVELOPMENT TRUST (TANZANIA)**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 December 2020****5. MOVEMENT IN FUNDS - continued****Comparatives for movement in funds**

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
Unrestricted funds			
General fund	17,129	14,567	31,696
TOTAL FUNDS	<u>17,129</u>	<u>14,567</u>	<u>31,696</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	24,939	(10,372)	14,567
TOTAL FUNDS	<u>24,939</u>	<u>(10,372)</u>	<u>14,567</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	17,129	58,872	76,001
TOTAL FUNDS	<u>17,129</u>	<u>58,872</u>	<u>76,001</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	100,489	(41,617)	58,872
TOTAL FUNDS	<u>100,489</u>	<u>(41,617)</u>	<u>58,872</u>

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 December 2020

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 December 2020**

	2020 £	2019 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	75,550	24,939
Total incoming resources	<u>75,550</u>	<u>24,939</u>
EXPENDITURE		
Charitable activities		
Donations to village projects	30,000	10,000
Support costs		
Finance		
Bank charges	60	30
Other		
Telephone	345	342
Governance costs		
Auditors' remuneration for non audit work	840	-
Total resources expended	<u>31,245</u>	<u>10,372</u>
Net income	<u><u>44,305</u></u>	<u><u>14,567</u></u>

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
FOR
SHIMBWE DEVELOPMENT TRUST (TANZANIA)

Raymond Benn & Co Limited
Chartered Certified Accountants
Sheffield Stables
1 Sheffield Road
Southborough, Tunbridge Wells
Kent
TN4 0PD

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

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for the Year Ended 31 December 2020

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SHIMBWE DEVELOPMENT TRUST (TANZANIA)

REPORT OF THE TRUSTEES **for the Year Ended 31 December 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1065737

Principal address

11 Woodbury Close
TUNBRIDGE WELLS
Kent
TN4 9LE

Trustees

Dr P M Tesha
Archbishop B Kinyaiya
J Salmon (deceased 15.3.2021)
Dr E Matthews
C Hoare
Dr P Tesha
Mrs L Tesha

Independent Examiner

B Luxford FCA
Chartered Accountant
Raymond Benn & Co Limited
Chartered Certified Accountants
Sheffield Stables
1 Sheffield Road
Southborough, Tunbridge Wells
Kent
TN4 0PD

Bankers

HSBC Bank plc
105 Mount Pleasant
Tunbridge Wells
Kent
TN1 1QP

Approved by order of the board of trustees on 16 March 2022 and signed on its behalf by:

Dr P M Tesha - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
SHIMBWE DEVELOPMENT TRUST (TANZANIA)**

Independent examiner's report to the trustees of Shimbwe Development Trust (Tanzania)

I report to the charity trustees on my examination of the accounts of Shimbwe Development Trust (Tanzania) (the Trust) for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. 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.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

B Luxford FCA
Chartered Accountant
Raymond Benn & Co Limited
Chartered Certified Accountants
Sheffield Stables
1 Sheffield Road
Southborough, Tunbridge Wells
Kent
TN4 0PD

16 March 2022

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 December 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		75,550	24,939
EXPENDITURE ON			
Charitable activities			
Donations to village projects		30,000	10,000
Other		1,245	372
Total		<u>31,245</u>	<u>10,372</u>
NET INCOME		44,305	14,567
RECONCILIATION OF FUNDS			
Total funds brought forward		31,696	17,129
TOTAL FUNDS CARRIED FORWARD		<u><u>76,001</u></u>	<u><u>31,696</u></u>

The notes form part of these financial statements

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

BALANCE SHEET
31 December 2020

	Notes	2020 Unrestricted fund £	2019 Total funds £
CURRENT ASSETS			
Cash at bank		76,841	31,696
CREDITORS			
Amounts falling due within one year	4	(840)	-
NET CURRENT ASSETS		<u>76,001</u>	<u>31,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		76,001	31,696
NET ASSETS		<u>76,001</u>	<u>31,696</u>
FUNDS	5		
Unrestricted funds		<u>76,001</u>	<u>31,696</u>
TOTAL FUNDS		<u>76,001</u>	<u>31,696</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 16 March 2022 and were signed on its behalf by:

P M Tesha - Trustee

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

NOTES TO THE FINANCIAL STATEMENTS **for the Year Ended 31 December 2020**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

SHIMBWE DEVELOPMENT TRUST (TANZANIA)**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 December 2020****3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	24,939
EXPENDITURE ON	
Charitable activities	
Donations to village projects	10,000
Other	372
Total	<u>10,372</u>
NET INCOME	<u>14,567</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	17,129
TOTAL FUNDS CARRIED FORWARD	<u><u>31,696</u></u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Other creditors	840	-
	<u>840</u>	<u>-</u>

5. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	31,696	44,305	76,001
TOTAL FUNDS	<u>31,696</u>	<u>44,305</u>	<u>76,001</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	75,550	(31,245)	44,305
TOTAL FUNDS	<u>75,550</u>	<u>(31,245)</u>	<u>44,305</u>

SHIMBWE DEVELOPMENT TRUST (TANZANIA)**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 December 2020****5. MOVEMENT IN FUNDS - continued****Comparatives for movement in funds**

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
Unrestricted funds			
General fund	17,129	14,567	31,696
TOTAL FUNDS	<u>17,129</u>	<u>14,567</u>	<u>31,696</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	24,939	(10,372)	14,567
TOTAL FUNDS	<u>24,939</u>	<u>(10,372)</u>	<u>14,567</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	17,129	58,872	76,001
TOTAL FUNDS	<u>17,129</u>	<u>58,872</u>	<u>76,001</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	100,489	(41,617)	58,872
TOTAL FUNDS	<u>100,489</u>	<u>(41,617)</u>	<u>58,872</u>

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 December 2020

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.

SHIMBWE DEVELOPMENT TRUST (TANZANIA)

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 December 2020**

	2020 £	2019 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	75,550	24,939
Total incoming resources	<u>75,550</u>	<u>24,939</u>
EXPENDITURE		
Charitable activities		
Donations to village projects	30,000	10,000
Support costs		
Finance		
Bank charges	60	30
Other		
Telephone	345	342
Governance costs		
Auditors' remuneration for non audit work	840	-
Total resources expended	<u>31,245</u>	<u>10,372</u>
Net income	<u><u>44,305</u></u>	<u><u>14,567</u></u>