

AMANDLA TRUST
TRUSTEE'S ANNUAL REPORT
PERIOD ENDED 31ST DECEMBER 2021

Registered Charity Number 1092874

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TRUSTEE'S ANNUAL REPORT

YEAR ENDED 31ST DECEMBER 2021

Legal and Administrative Details

Registered in England as Charity Number 1092874

Principal Address

3 Riversmill Walk, Dursley, Gloucestershire, GL11 5GL

Trustees

| | |
|------------------|-----------|
| Michael G Rodd | Chairman |
| David S King | Treasurer |
| Joseph Hussey | |
| Joy M King | |
| Marion E Milton | |
| Josephine M Rado | |

Bankers

The Co-operative Bank plc

Independent Examiner

Mr Gareth Davies, 5 Tabernacle Road, Wotton-under-Edge, Gloucestershire, GL12 7EF

Governing Document

The Charity is governed by a Trust Deed dated 20th May 2002 and constituted as a Trust.

Trustee selection

The Trustees are selected by invitation on the basis of their knowledge of African issues generally and Zimbabwe in particular, with an emphasis on empathy with the objects of the charity in its support for work amongst physically disabled children and young people, especially at the King George VIth Centre, Bulawayo, Zimbabwe.

Objects of the Charity

To relieve sickness and advance education amongst physically disabled children and young people in Zimbabwe and other areas of Africa, in particular by providing practical and financial support.

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Activities, Achievements and Performance

In planning our giving and activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings and believe this is followed.

King George VIth Centre (KGVl) in Bulawayo, Zimbabwe, continued to be the specified beneficiary of donations received during the year, so these are held in the Charity's restricted funds. Total income amounted to £ 63,562 (2020 - £ 32,427), coming from a variety of sources, including some for special projects. Most came from generous individuals who support King George VIth Centre through the Charity. Some of these are small monthly sums indicating a continuing desire to support the children who are the ultimate beneficiaries. We are very grateful for the generosity of these individuals and all gifts, large and small, are appreciated and necessary to help KGVl's work continue. Further detail of major donations is given in Note 1 to the accounts on page 6.

Grants to KGVl in response to requests for funds amounted to £ 62,782 (2020 £ 30,878), leaving a balance in reserves of £ 35,626 (2020 £ 34,938) to be carried forward for use in future years. The normal operations of the Centre and the school continued to be disrupted during the year as a result of the Covid-19 pandemic with the school remaining closed and the children at home for much of the year. In many cases this meant them going to homes where they were not stimulated or properly fed and with no access to on-line learning. KGVl Centre instituted a feeding and education programme for these children, delivering food and pre-prepared lesson notes to them, during 2020 and this has continued in 2021.

The trustees appreciate the interest of all those who continue to support the charity, including those sponsors who give regularly through the year, and wish to record their gratitude and thanks to all supporters. The work done by KGVl continues to be of great importance to the children who benefit from it and could not continue without support from outside Zimbabwe. The impact of each economic crisis in Zimbabwe is felt disproportionately by those who attend schools like KGVl, and local funding becomes harder to arrange. Staff at KGVl continue to work immensely hard to keep providing for the pupils. As always, they rely on donations from Amandla Trust and many other supporters internationally to allow the centre to continue to function. Amandla Trust could not provide this support without the generous donations it receives.

The trustees and other supporters give their time voluntarily, so all funds raised are used for the benefit of the children at KGVl.

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Reserves Policy

The trustees do not consider that it is necessary to hold reserves as the charity has no employees, property or commitments other than to provide support as funds allow. Resources are disbursed only after they have been received and are not committed before receipt. Reserves at 31st December 2021 amounted to £ 35,626 (2020 £ 34,938).

Risk Assessment

As part of their risk assessment process the trustees have obtained a copy of the King George VIth Centre's Child Protection Policy, which is very similar to that which would be required of such an organisation in England and received confirmation from the Administrator that the policy is adhered to. There have been visits by trustees (at their own expense) to the centre in recent years and these, together with personal knowledge of the senior management and access to KGVI's audited accounts each year, give confidence that donated funds are being used for the purposes for which they are intended. The Chairman, Dr Mike Rodd, remains a trustee of King George VIth Centre thereby strengthening the Charity's links with KGVI.

The risk of the Charity is having insufficient resources to meet its commitments is managed by ensuring that no funds are committed until donations have been received.

Approved by the Trustees on
and signed on their behalf by:

1st September 2022



.....
Michael G Rodd (Chairman)

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Receipts and Payments Account for Year ended 31st December 2021

| | Notes | Unrestricted Funds £ | Restricted Funds £ | Total £ | 2020 £ |
|-------------------------------|-------|-------------------------|-----------------------|------------|-----------|
| Incoming Resources | | | | | |
| Restricted Donations | 1 | | 63,562 | 63,562 | 32,479 |
| Other Income | | | 0 | 0 | 0 |
| | | 0 | 63,562 | 63,562 | 32,479 |
| Resources Expended | | | | | |
| Donations expended | 2 | | 62,782 | 62,782 | 30,878 |
| Other expenditure | | 92 | 0 | 92 | 52 |
| | | 92 | 62,782 | 62,874 | 30,930 |
| Net Incoming Resources | | -92 | 780 | 688 | 1,549 |
| Brought forward from | | 2,153 | 32,785 | 34,938 | 33,389 |
| Balance c/forward to | | 2,061 | 33,565 | 35,626 | 34,938 |

Statement of Assets and Liabilities at 31 December 2021

Assets

| | | | | |
|--------------|-------|--------|--------|--------|
| Bank Balance | 2,061 | 33,565 | 35,626 | 34,938 |
|--------------|-------|--------|--------|--------|

Liabilities

| | | | | |
|---------|---|---|---|---|
| Current | 0 | 0 | 0 | 0 |
|---------|---|---|---|---|

Approved by the trustees on 1st September 2022
and signed on their behalf by:



Michael G Rodd (Chairman)



David S King (Treasurer)

AMANDLA TRUST

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Notes:

1. Major Donations Received during the year:

| | | |
|----------------------------------|-----------|---------------------------------|
| Susan Campbell | 300.00 | |
| HM Riley | 720.00 | |
| A J Spath | 360.00 | |
| Debra Porrett | 380.00 | |
| B & R Main | 480.00 | |
| M Willcox | 300.00 | |
| D & J King | 700.00 | |
| Brenda Robinson | 19,700.00 | Inc £15,000 for special project |
| M G Rodd | 1,960.00 | |
| Stephen Szwejkowski | 1,240.00 | |
| AK Mission St Maria | 2,585.00 | |
| T Dunwoody | 3,041.00 | |
| E Temple Camp | 4,019.00 | |
| JM Hobart | 500.00 | |
| Judith Davies | 200.00 | |
| Kathleen Murtagh | 900.00 | |
| Anthony Evans | 200.00 | |
| G.V.I.E.N.E.S.E | 1,040.00 | |
| M Fox | 200.00 | |
| Romain Worms | 2,050.59 | |
| Valerie Hood | 240.00 | |
| Sallie Davie | 389.00 | |
| Holy Cross Church, Ramsbury | 250.00 | |
| Jenny Gunby | 200.00 | |
| JM Adey | 300.00 | |
| Brian Murtagh Charity | 11,418.00 | |
| Methodist World Mission, Ireland | 4,000.00 | |
| Michael Davie | 1,012.00 | |
| J Handford | 225.00 | |
| Sarah Robinson | 206.00 | |
| J Hargrove | 708.00 | |
| Marie-Pascale Graebener | 1,510.00 | |

2. Resources expended:

Payments from restricted funds amounting to £ 62,782 (2020 - £ 30,878) were made to King George VIth Centre, Zimbabwe for payment of wages, bursaries and bus fares for pupils in particular financial need, examination fees, purchases of medicines and food, and other day-to-day expenses and to suppliers on its behalf.

Non-restricted funds were used to meet bank charges on donations received. No other resources were expended during the year. No expenses or other payments were made to Trustees (2020 - £ 0) who gave their time voluntarily.

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Accounting Policies:

Basis of preparation

The accounts have been prepared on a “receipts and payments” basis in accordance with Section 133 Charities Act 2011

Restricted funds

Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure that meets these criteria is identified to the fund.

Unrestricted funds

Unrestricted funds are amounts received or generated for the objects of the charity without further specified purpose and are available as general funds.

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**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
AMANDLA TRUST
on Accounts for the year ended 31 December 2021
set out on pages 2-4 & 5-7**

Respective responsibilities of 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's statement My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 I do not express an audit opinion on the accounts.

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 and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

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:



Date:

21st August 2022

Name: G Davies

Relevant professional qualification(s) or body (if any):

ACMA

Address:

5 Tabernacle Road

Wotton-under-Edge, Gloucestershire, GL12 7EF