

# WALSER'S TANZANIA CHARITY

England & Wales · Charity number 1126512

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-10-30

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

## Contact

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**Address** Woodfurlong  
Chinnor Road  
Bledlow Ridge  
High Wycombe  
HP14 4AA

**Phone** 07799607033

**Email** [info@tanzaniacharity.org.uk](mailto:info@tanzaniacharity.org.uk)

**Website** <http://www.tanzaniacharity.org.uk>

## Activities

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**Objects:** THE RELIEF OF POVERTY AND SUFFERING IN PARTICULAR BUT NOT EXCLUSIVELY, THROUGH THE PROVISION OF CLEAN WATER TO THE VILLAGE OF IFUNDA, TANZANIA AND SUCH OTHER PARTS OF TANZANIA AS THE TRUSTEES MAY DECIDE.THE ADVANCEMENT OF EDUCATION OF YOUNG PEOPLE, IN PARTICULAR IN THE VILLAGE OF IFUNDA, TANZANIA AND SUCH OTHER PARTS OF TANZANIA AS THE TRUSTEES MAY DECIDE.THE RELIEF OF SICKNESS, THE PROTECTION AND PRESERVATION OF HEALTH IN PARTICULAR BUT NOT EXCLUSIVELY IN THE VILLAGE OF IFUNDA, TANZANIA AND OTHER PARTS OF TANZANIA AS THE TRUSTEES MAY DECIDE.

**Activities:** To provide financial help to poor communities in Tanzania. Specifically to advance the education of young people in the vocational training area to become qualified craftsmen/women.Assisting poor children with primary education and encourage bright pupils to advance to higher education.To assist with provision of water and general health projects.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

- **Area of benefit:** TANZANIA
- Tanzania

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,706	£57,895	-	-
2023-12-31	£71,355	£84,215	-	-
2022-12-31	£41,193	£43,641	-	-
2021-12-31	£51,047	£80,378	-	-
2020-12-31	£74,229	£40,724	-	-

## Trustees

Name	Role	Appointed
<b>Alfons Walser</b>	Chair	
Amanda Hucks		2015-05-14
Eleanor Lord		2017-07-25
Herta Walser		
Jane Wass		2022-01-01
Justin Godbolt		2017-07-25
Susie Roddick		

**WALSER'S TANZANIA CHARITY**

England & Wales - Charity number 1126512

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	01	01	2024	<b>To</b>	31	12	2024

## Section A Reference and administration details

**Charity name** Walser's Tanzania Charity

**Other names charity is known by**

**Registered charity number (if any)** 1126512

**Charity's principal address** Wood Furlong

Chinnor Road

Bledlow Ridge

**Postcode**

HP14 4AA

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alfons Walser	Chair		
2	Herta Walser			
3	Susie Roddick	Treasurer & Secretary		
4	Amanda Hucks			
5	Eleanor Lord			
6	Justin Godbolt			
7	Jane Wass			
8				
9				
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16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Charity Constitution dated 14 <sup>th</sup> October 2008
How the charity is constituted <i>(eg. trust, association, company)</i>	Unincorporated Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are appointed at a Trustee Meeting. New Trustees are selected based on their suitability to offer a broad range of skills relevant to the role. Previous involvement and/or support of the Charity & an understanding of the Charity's aims is beneficial but not essential.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>In addition to the funds raised by Walser's Tanzania Charity, funds are generated by supporters in the Republic of Ireland &amp; Germany. These additional funds are transferred directly to Tanzania for the sole purpose of carrying out the objects of Walser's Tanzania Charity as set out in its constitution.</p> <p>The Charity has in place a safeguarding policy and has particular regard to its beneficiaries who are children or vulnerable adults and is committed to ensuring its safeguarding practice reflects statutory responsibilities, government guidance and complies with best practice and Charity Commission requirements.</p> <p>The Charity has a privacy policy in place as required under GDPR.</p>
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**Summary of the objects of the charity set out in its governing document**

- The relief of poverty and suffering but not exclusively through the provision of clean water to the village of Ifunda, Tanzania and such other parts of Tanzania as the Trustees may decide.
- The advancement of education of young people in particular in the village of Ifunda, Tanzania and such other parts of Tanzania as the Trustees may decide.
- The relief of sickness, the protection and preservation of health in particular but not exclusively in the village of Ifunda, Tanzania and other parts of Tanzania as the trustees may decide.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Main Activities:**

- Operation of an Educational Sponsorship Scheme to support students in their education at primary, secondary & tertiary level.
- Financial Support to the Ifunda Mission Vocational Training Centre to ensure it continues to provide facilities fit for purpose.
- Financial support to Ifunda schools; Ihemi, Kibaoni, Ifunda, Masumbo & Isupilo primary schools & Lyandembela Secondary school. (to provide teaching aids and fund improvements to school facilities for the benefit of all students at the schools, not only students sponsored by the Charity)
- Financial Support to ICTC (tuition provision) who provide additional tuition for primary and secondary students to improve performance and results in national exams.
- Project work - financial support for local initiatives identified by the charity in line with the objects of the charity as set out in its constitution.

All on-going charity activities and any new activities planned are undertaken with due regard to the Charity Commission's guidance on public benefit. The Trustee Team are familiar with this guidance.

**Additional details of objectives and activities (Optional information)**

Walser's Tanzania Charity operates entirely with voluntary staff in the UK for administration, fundraising and participation in annual visits. These Charity volunteers plus volunteer partners in Republic of Ireland & Germany allow the Charity to operate with minimum costs. We are extremely grateful to our volunteers for their valuable contribution.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

A minimum of one charity visit to Ifunda is undertaken each year by Trustees and other chosen volunteers to monitor the progress of charity activities.

**On-going activities**

- Educational Sponsorship Programme supporting circa 320 students.
- Continued development of the UK school link relationships as a means of fundraising
- Financial support to local Ifunda schools
- Financial support to the Vocational Training Centre
- Financial support to ICTC (tuition centre)
- Financial support to St Mary Goretti Girls Hostel
- Hardship fund for students in need
- Hardship fund at local health centre for medical support for those in need.

**Key Activities 2024**

- Hostel dining room renovation October 2024
- Launch of English lessons for hostel girls – weekly sessions
- Vocational training centre workshop renovation
- Volunteer visit August 2024 – English lessons at Lyandembela school & sports sessions
- IT courses for post form 4 and post form 6 students

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

To maintain reserve funds to cover as a minimum the estimated expenditure for on-going activities for the forthcoming year.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity is additionally funded by supporters in Republic of Ireland and Germany. These funds are directly transferred to the Charity holding account in Tanzania.

## Section F

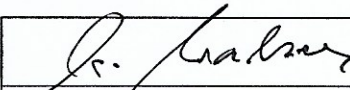
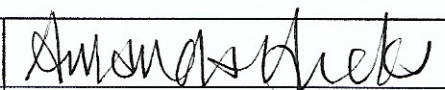
## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ALFONS WALSER	AMANDA J. HINES
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	23/10/2025	23/10/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

WALSER'S TANZANIA CHARITY 1126512

CC16a

### Receipts and payments accounts

For the period from	01 01 2024	To	31 12 2024
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#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	44,289	-	-	44,289	68,795
SHARE DIVIDENDS	2,417	-	-	2,417	2,560
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>46,706</b>	<b>-</b>	<b>-</b>	<b>46,706</b>	<b>71,355</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,706</b>	<b>-</b>	<b>-</b>	<b>46,706</b>	<b>71,355</b>
<b>A3 Payments</b>					
TANZANIA VISIT	-	-	-	-	1,875
OFFICE SUPPLIES	-	-	-	-	104
TRANSFER FUNDING TO TANZANIA	57,000	-	-	57,000	80,000
WEBSITE	-	-	-	-	144
POSTAGE	-	-	-	-	46
DIRECT STUDENT SUPPORT	-	-	-	-	1,084
DIRECT SUPPORT	-	-	-	-	427
OTHER	895	-	-	895	326
NEWSLETTER	-	-	-	-	210
<b>Sub total</b>	<b>57,895</b>	<b>-</b>	<b>-</b>	<b>57,895</b>	<b>84,215</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>57,895</b>	<b>-</b>	<b>-</b>	<b>57,895</b>	<b>84,215</b>
<b>Net of receipts/(payments)</b>	<b>- 11,189</b>	<b>-</b>	<b>-</b>	<b>- 11,189</b>	<b>- 12,860</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,821	-	-	11,821	-
<b>Cash funds this year end</b>	<b>633</b>	<b>-</b>	<b>-</b>	<b>633</b>	<b>- 12,860</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	NATWEST CHARITY ACCOUNT	633	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>633</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	DIAGEO SHARES (X3200)		-	81,216
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name A.J. WALSER	Date of approval 23/10/25
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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
WALSER'S TANZANIA CHARITY

**On accounts for the year  
ended**

31 December 2024	<b>Charity no (if any)</b>	1126512
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**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

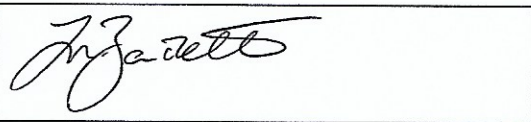
**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:** 18/10/2025

**Name:** Jerome Bartlett

**Relevant professional  
qualification(s) or body  
(if any):** AAT Level 3

**Address:** Skylark, Shipton Lane  
Burton Bradstock  
Dorset. DT6 4NQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None

**WALSER'S TANZANIA CHARITY**

England & Wales - Charity number 1126512

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
		01	01	2023	31	12	2023
<b>From</b>					<b>To</b>		

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Wood Furlong	
Chinnor Road	
Bledlow Ridge	
<b>Postcode</b>	HP14 4AA

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alfons Walser	Chair		
2	Herta Walser			
3	Susie Roddick	Treasurer & Secretary		
4	Amanda Hucks			
5	Eleanor Lord			
6	Justin Godbolt			
7	Jane Wass			
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18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Charity Constitution dated 14 <sup>th</sup> October 2008
How the charity is constituted <i>(eg. trust, association, company)</i>	Unincorporated Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are appointed at a Trustee Meeting. New Trustees are selected based on their suitability to offer a broad range of skills relevant to the role. Previous involvement and/or support of the Charity & an understanding of the Charity's aims is beneficial but not essential.

**Additional governance issues (Optional information)**

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In addition to the funds raised by Walser's Tanzania Charity, funds are generated by supporters in the Republic of Ireland & Germany. These additional funds are transferred directly to Tanzania for the sole purpose of carrying out the objects of Walser's Tanzania Charity as set out in its constitution.

The Charity has in place a safeguarding policy and has particular regard to its beneficiaries who are children or vulnerable adults and is committed to ensuring its safeguarding practice reflects statutory responsibilities, government guidance and complies with best practice and Charity Commission requirements.

The Charity has a privacy policy in place as required under GDPR.

**Summary of the objects of the charity set out in its governing document**

- The relief of poverty and suffering but not exclusively through the provision of clean water to the village of Ifunda, Tanzania and such other parts of Tanzania as the Trustees may decide.
- The advancement of education of young people in particular in the village of Ifunda, Tanzania and such other parts of Tanzania as the Trustees may decide.
- The relief of sickness, the protection and preservation of health in particular but not exclusively in the village of Ifunda, Tanzania and other parts of Tanzania as the trustees may decide.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Main Activities:**

- Operation of an Educational Sponsorship Scheme to support students in their education at primary, secondary & tertiary level.
- Financial Support to the Ifunda Mission Vocational Training Centre to ensure it continues to provide facilities fit for purpose.
- Financial support to Ifunda schools; Ihemi, Kibaoni, Ifunda, Masumbo & Isupilo primary schools & Lyandembela Secondary school. (to provide teaching aids and fund improvements to school facilities for the benefit of all students at the schools, not only students sponsored by the Charity)
- Financial Support to ICTC (tuition provision) who provide additional tuition for primary and secondary students to improve performance and results in national exams.
- Project work - financial support for local initiatives identified by the charity in line with the objects of the charity as set out in its constitution.

All on-going charity activities and any new activities planned are undertaken with due regard to the Charity Commission's guidance on public benefit. The Trustee Team are familiar with this guidance.

**Additional details of objectives and activities (Optional information)**

Walser's Tanzania Charity operates entirely with voluntary staff in the UK for administration, fundraising and participation in annual visits. These Charity volunteers plus volunteer partners in Republic of Ireland & Germany allow the Charity to operate with minimum costs. We are extremely grateful to our volunteers for their valuable contribution.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

A minimum of one charity visit to Ifunda is undertaken each year by Trustees and other chosen volunteers to monitor the progress of charity activities.

**On-going activities**

- Educational Sponsorship Programme supporting circa 320 students.
- Continued development of the UK school link relationships as a means of fundraising
- Financial support to local Ifunda schools
- Financial support to the Vocational Training Centre
- Financial support to ICTC (tuition centre)
- Financial support to St Mary Goretti Girls Hostel
- Hardship fund for students in need
- Hardship fund at local health centre for medical support for those in need.

**Key Activities 2023**

- 3-day Outreach Eye clinic screening 220 students.
- Hostel repairs and maintenance December 2023
- AfyaPlus partnership to deliver education programme in Lyandembela Secondary School to 850 students.
- Student volunteer visit June 2023 – IT training course & sports sessions
- Internet enabled at Ifunda Mission

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

To maintain reserve funds to cover as a minimum the estimated expenditure for on-going activities for the forthcoming year.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity is additionally funded by supporters in Republic of Ireland and Germany. These funds are directly transferred to the Charity holding account in Tanzania.

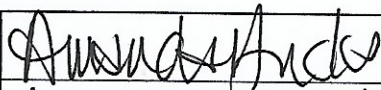
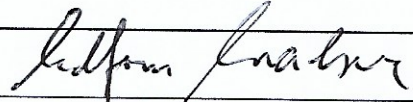
**Section F****Other optional information**

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**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	AMANDA JANE HUCKLES	ALFONS WALSER
Position (eg Secretary, Chair, etc)	TRUSTEE	CHAIR
Date	22/10/24	22/10/24



CHARITY COMMISSION  
FOR ENGLAND AND WALES

WALSER'S TANZANIA CHARITY 1126512

CC16a

## Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	68,795	-	-	68,795	38,755
HMRC	-	-	-	-	-
SHARE DIVIDENDS	2,560	-	-	2,560	2,438
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>71,355</b>	<b>-</b>	<b>-</b>	<b>71,355</b>	<b>41,193</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>71,355</b>	<b>-</b>	<b>-</b>	<b>71,355</b>	<b>41,193</b>
<b>A3 Payments</b>					
TANZANIA VISIT	1,875	-	-	1,875	-
OFFICE SUPPLIES	104	-	-	104	488
TRANSFER FUNDING TO TANZANIA	80,000	-	-	80,000	40,000
WEBSITE	144	-	-	144	136
POSTAGE	46	-	-	46	351
DIRECT STUDENT SUPPORT	1,084	-	-	1,084	1,954
DIRECT SUPPORT	427	-	-	427	684
OTHER	326	-	-	326	28
NEWSLETTER	210	-	-	210	-
<b>Sub total</b>	<b>84,215</b>	<b>-</b>	<b>-</b>	<b>84,215</b>	<b>43,641</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>84,215</b>	<b>-</b>	<b>-</b>	<b>84,215</b>	<b>43,641</b>
<b>Net of receipts/(payments)</b>	<b>- 12,861</b>	<b>-</b>	<b>-</b>	<b>- 12,861</b>	<b>- 2,448</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>24,682</b>	<b>-</b>	<b>-</b>	<b>24,682</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>11,821</b>	<b>-</b>	<b>-</b>	<b>11,821</b>	<b>- 2,448</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	NATWEST CHARITY ACCOUNT	11,821	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,821</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

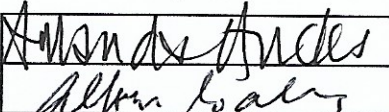
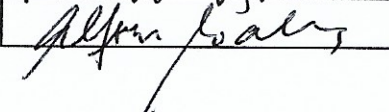
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	DIAGEO SHARES (X 3200)		-	91,392
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	AMANDA HUCKS	22/10/24
	ALFONS WALSER	22/10/24



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
WALSER'S TANZANIA CHARITY

**On accounts for the year  
ended**

31 DECEMBER 2023

**Charity no  
(if any)**

1126512

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

22/10/2024

**Name:**

Jerome Bartlett

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

AAT Level 3

**Address:**

Skylark, Shipton Lane

Burton Bradstock

Dorset. DT6 4NQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None

**WALSER'S TANZANIA CHARITY**

England & Wales - Charity number 1126512

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	01	2022	<b>To</b>	31	12	2022

## Section A Reference and administration details

**Charity name** **Walser's Tanzania Charity**

**Other names charity is known by**

**Registered charity number (if any)** 1126512

**Charity's principal address**

Wood Furlong  
 Chinnor Road  
 Bledlow Ridge  
 Postcode **HP14 4AA**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alfons Walser	Chair		
2	Herta Walser			
3	Susie Roddick	Treasurer & Secretary		
4	Amanda Hucks			
5	Eleanor Lord			
6	Justin Godbolt			
7	Jane Wass			
8				
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17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Charity Constitution dated 14 <sup>th</sup> October 2008
How the charity is constituted <i>(eg. trust, association, company)</i>	Unincorporated Association -
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are appointed at a Trustee Meeting. New Trustees are selected based on their suitability to offer a broad range of skills relevant to the role. Previous involvement and/or support of the Charity & an understanding of the Charity's aims is beneficial but not essential.

**Additional governance issues (Optional information)**

<p><b>You may choose to include additional information, where relevant, about:</b></p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>In addition to the funds raised by Walser's Tanzania Charity, funds are generated by supporters in the Republic of Ireland &amp; Germany. These additional funds are transferred directly to Tanzania for the sole purpose of carrying out the objects of Walser's Tanzania Charity as set out in its constitution.</p> <p>The Charity has in place a safeguarding policy and has particular regard to its beneficiaries who are children or vulnerable adults and is committed to ensuring its safeguarding practice reflects statutory responsibilities, government guidance and complies with best practice and Charity Commission requirements.</p> <p>The Charity has a privacy policy in place as required under GDPR.</p>
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**Summary of the objects of the charity set out in its governing document**

- The relief of poverty and suffering, in particular, but not exclusively through the provision of clean water to the village of Ifunda, Tanzania and such other parts of Tanzania as the Trustees may decide.
- The advancement of education of young people in particular in the village of Ifunda, Tanzania and such other parts of Tanzania as the Trustees may decide.
- The relief of sickness, the protection and preservation of health in particular but not exclusively in the village of Ifunda, Tanzania and other parts of Tanzania as the trustees may decide.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Main Activities:**

- Operation of an Educational Sponsorship Scheme to support students in their education at primary, secondary & tertiary level.
- Financial Support to the Ifunda Mission Vocational Training Centre to ensure it continues to provide facilities fit for purpose
- Financial support to Ifunda schools; Ihemi, Kibaoni, Ifunda, Masumbo & Isupilo primary schools & Lyandembela Secondary school. (to provide teaching aids and fund improvements to school facilities for the benefit of all students at the schools, not only students sponsored by the Charity)
- Financial Support to ICTC (tuition provision) who provide additional tuition for primary and secondary students to improve performance and results in national exams.
- Project work - financial support for local initiatives identified by the charity in line with the objects of the charity as set out in its constitution.

All on-going charity activities and any new activities planned are undertaken with due regard to the Charity Commission's guidance on public benefit. The Trustee Team are familiar with this guidance.

**Additional details of objectives and activities (Optional information)**

Walser's Tanzania Charity operates entirely with voluntary staff in the UK for administration, fundraising and participation in annual visits. These Charity volunteers plus volunteer partners in Republic of Ireland & Germany allow the Charity to operate with minimum costs. We are extremely grateful to our volunteers for their valuable contribution.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

A minimum of one charity visit to Ifunda is undertaken each year by Trustees and other chosen volunteers to monitor the progress of charity activities.

Due to the Covid-19 pandemic and travel restrictions there was no charity visit in 2021. The charity continued additional monitoring to ensure the educational sponsorship scheme continued to run smoothly. Close communication with the charity contacts in Ifunda ensured that the charity were kept fully up to date with activities and any issues arising with the Educational Sponsorship Scheme VTC, ICTC and the hostel.

**On-going activities**

- Educational Sponsorship Programme supporting circa 320 students
- Continued development of the UK school link relationships as a means of fundraising
- Financial support to local Ifunda schools
- Financial support to the Vocational Training Centre
- Financial support to ICTC (tuition centre)

**Key Activities 2022**

- No major new activities implemented in 2022 due to illness of main operational trustee, Susie Roddick.
- November 2022 – first visit to Ifunda since covid and key focus on re-engaging with contacts and reviewing programmes.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

To maintain reserve funds to cover as a minimum the estimated expenditure for on-going activities for the forthcoming year.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity is additionally funded by supporters in Republic of Ireland and Germany. These funds are directly transferred to the Charity holding account in Tanzania.


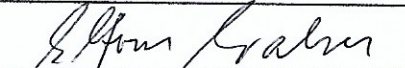
**Section F****Other optional information**

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**Section G****Declaration**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	AMANDA JANE HUCK	ALFONS J WALSER
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Chair
<b>Date</b>	26/10/2023	26/10/2023



**Receipts and payments accounts**

CC16a

For the period  
from

01/01/2022

To

31/12/2022

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	38,755	-	-	38,755	48,725
HMRC	-	-	-	-	-
SHARE DIVIDENDS	2,438	-	-	2,438	2,322
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>41,193</b>	<b>-</b>	<b>-</b>	<b>41,193</b>	<b>51,047</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,193</b>	<b>-</b>	<b>-</b>	<b>41,193</b>	<b>51,047</b>
<b>A3 Payments</b>					
TANZANIA VISIT EPENSES	-	-	-	-	-
OFFICE SUPPLIES	488	-	-	-	144
MARKETING AND FUNDRAISING COSTS	-	-	-	-	-
PROJECTS	-	-	-	-	-
NEWSLETTER	-	-	-	-	-
TRANSFER OF FUNDING TO TANZANIA	40,000	-	-	-	130
BANK CHARGES	-	-	-	-	75,000
WEBSITE	136	-	-	-	-
POSTAGE	351	-	-	-	168
DIRECT SUPPORT TO STUDENTS VIA MPESA	1,954	-	-	-	253
OTHER	28	-	-	-	1,862
DIRECT SUPPORT VIA MPESA	684	-	-	-	25
<b>Sub total</b>	<b>43,641</b>	<b>-</b>	<b>-</b>	<b>43,641</b>	<b>80,378</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>43,641</b>	<b>-</b>	<b>-</b>	<b>43,641</b>	<b>80,378</b>
<b>Net of receipts/(payments)</b>	<b>- 2,449</b>	<b>-</b>	<b>-</b>	<b>- 2,449</b>	<b>- 29,331</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,131	-	-	27,131	56461.54
<b>Cash funds this year end</b>	<b>24,682</b>	<b>-</b>	<b>-</b>	<b>24,682</b>	<b>27,130</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NATWEST CHARITY ACCOUNT	24,682	-	27,131
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,682</b>	<b>-</b>	<b>27,131</b>

(agree balances with receipts and payments account(s))

OK

OK

Account Error

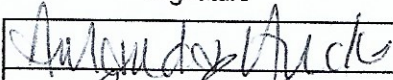
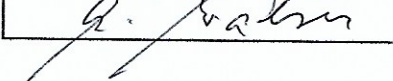
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	DIAGEO SHARES X 3200	UNRESTRICTED	-	116,800
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	AMANDA HUCK	26/10/23
	ALFONS WALSER	26/10/23



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
WALSER'S TANZANIA CHARITY

**On accounts for the year  
ended**

31 DECEMBER 2022

**Charity no  
(if any)**

1126512

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

14 October 2023

**Name:**

Jerome Bartlett

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

AAT Level 3

**Address:**

Skylark, Shipton Lane

Burton Bradstock

Dorset. DT6 4NQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None

**WALSER'S TANZANIA CHARITY**

England & Wales - Charity number 1126512

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2021	To	31	12	2021

## Section A Reference and administration details

Charity name **Walser's Tanzania Charity**

Other names charity is known by

Registered charity number (if any) **1126512**

Charity's principal address

Wood Furlong  
 Chinnor Road  
 Bledlow Ridge  
 Postcode **HP14 4AA**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alfons Walser	Chair		
2	Herta Walser			
3	Susie Roddick	Treasurer & Secretary		
4	Amanda Hucks			
5	Eleanor Lord			
6	Justin Godbolt			
7	Jane Wass			
8				
9				
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15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
*(eg. trust deed, constitution)*

Charity Constitution dated 14<sup>th</sup> October 2008

How the charity is constituted  
*(eg. trust, association, company)*

Unincorporated Association-

Trustee selection methods  
*(eg. appointed by, elected by)*

Trustees are appointed at a Trustee Meeting.  
New Trustees are selected based on their suitability to offer a broad range of skills relevant to the role. Previous involvement and/or support of the Charity & an understanding of the Charity's aims is beneficial but not essential.

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

In addition to the funds raised by Walser's Tanzania Charity, funds are generated by supporters in the Republic of Ireland & Germany. These additional funds are transferred directly to Tanzania for the sole purpose of carrying out the objects of Walser's Tanzania Charity as set out in its constitution.

The Charity has in place a safeguarding policy and has particular regard to its beneficiaries who are children or vulnerable adults and is committed to ensuring its safeguarding practice reflects statutory responsibilities, government guidance and complies with best practice and Charity Commission requirements.

The Charity has a privacy policy in place as required under GDPR.

**Summary of the objects of the charity set out in its governing document**

- The relief of poverty and suffering, in particular, but not exclusively through the provision of clean water to the village of Ifunda, Tanzania and such other parts of Tanzania as the Trustees may decide.
- The advancement of education of young people in particular in the village of Ifunda, Tanzania and such other parts of Tanzania as the Trustees may decide.
- The relief of sickness, the protection and preservation of health in particular but not exclusively in the village of Ifunda, Tanzania and other parts of Tanzania as the trustees may decide.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Main Activities:**

- Operation of an Educational Sponsorship Scheme to support students in their education at primary, secondary & tertiary level.
- Financial Support to the Ifunda Mission Vocational Training Centre to ensure it continues to provide facilities fit for purpose
- Financial support to Ifunda schools; Ihemi, Kibaoni, Ifunda, Masumbo & Isupilo primary schools & Lyandembela Secondary school. (to provide teaching aids and fund improvements to school facilities for the benefit of all students at the schools, not only students sponsored by the Charity)
- Financial Support to ICTC (tuition provision) who provide additional tuition for primary and secondary students to improve performance and results in national exams.
- Project work - financial support for local initiatives identified by the charity in line with the objects of the charity as set out in its constitution.

All on-going charity activities and any new activities planned are undertaken with due regard to the Charity Commission's guidance on public benefit. The Trustee Team are familiar with this guidance.

**Additional details of objectives and activities (Optional information)**

Walser's Tanzania Charity operates entirely with voluntary staff in the UK for administration, fundraising and participation in annual visits. These Charity volunteers plus volunteer partners in Republic of Ireland & Germany allow the Charity to operate with minimum costs. We are extremely grateful to our volunteers for their valuable contribution.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

A minimum of one charity visit to Ifunda is undertaken each year by Trustees and other chosen volunteers to monitor the progress of charity activities.

Due to the Covid-19 pandemic and travel restrictions there was no charity visit in 2021. The charity continued additional monitoring to ensure the educational sponsorship scheme continued to run smoothly. Close communication with the charity contacts in Ifunda ensured that the charity were kept fully up to date with activities and any issues arising with the Educational Sponsorship Scheme VTC, ICTC and the hostel.

**On-going activities**

- Educational Sponsorship Programme supporting circa 320 students
- Continued development of the UK school link relationships as a means of fundraising (school assemblies not possible in 2021 due to Covid-19 but updates & dialogue with schools continued)
- Financial support to local Ifunda schools
- Financial support to the Vocational Training Centre
- Financial support to ICTC (tuition centre)

**Key Activities 2021**

- March 2021 – ICTC ran a computer programme for students who had completed their A levels to prepare them for 6<sup>th</sup> form/college
- June 2021 - Collaboration with Lyra NGO to deliver an entrepreneur programme for circa 30 young school leavers in Ifunda.
- September 2021 – Supported Community Heart health programme delivered by sponsored medical graduates. Raising awareness of heart health in the community
- October 2021 -ICTC achievement awards programme implemented
- October 2021 – ICTC delivered computers skills training to local teachers

**Section E****Financial review**

Brief statement of the charity's policy on reserves

To maintain reserve funds to cover as a minimum the estimated expenditure for on-going activities for the forthcoming year.

Details of any funds materially in deficit

None

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:


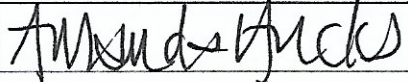
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity is additionally funded by supporters in Republic of Ireland and Germany. These funds are directly transferred to the Charity holding account in Tanzania.

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ALFONS WALSEC	AMANDA HOCKIS
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	17 / 10 / 2022	18 / 10 / 2022



**Receipts and payments accounts**

CC16a

For the period from	01 01 2021	To	31 12 2021
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	48,725	-	-	48,725	60,750
HMRC	-	-	-	-	11,243
SHARE DIVIDENDS	2,322	-	-	2,322	2,236
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>51,047</b>	<b>-</b>	<b>-</b>	<b>51,047</b>	<b>74,229</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>51,047</b>	<b>-</b>	<b>-</b>	<b>51,047</b>	<b>74,229</b>
<b>A3 Payments</b>					
TANZANIA VISIT EPENSES	-	-	-	-	1,561
OFFICE SUPPLIES	144	-	-	144	224
MARKETING AND FUNDRAISING COSTS	-	-	-	-	76
PROJECTS	-	-	-	-	-
NEWSLETTER	130	-	-	130	178
TRANSFER OF FUNDING TO TANZANIA	75,000	-	-	75,000	35,000
BANK CHARGES	-	-	-	-	-
WEBSITE	168	-	-	168	141
POSTAGE	253	-	-	-	279
DIRECT SUPPORT TO STUDENTS VIA MPESA	1,862	-	-	1,862	2,079
OTHER	25	-	-	-	464
DIRECT SUPPORT VIA MPESA	2,796	-	-	-	722
<b>Sub total</b>	<b>80,378</b>	<b>-</b>	<b>-</b>	<b>80,378</b>	<b>40,724</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>80,378</b>	<b>-</b>	<b>-</b>	<b>80,378</b>	<b>40,724</b>
<b>Net of receipts/(payments)</b>	<b>- 29,331</b>	<b>-</b>	<b>-</b>	<b>- 29,331</b>	<b>33,505</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	56,462	-	-	56,462	22,956
<b>Cash funds this year end</b>	<b>27,131</b>	<b>-</b>	<b>-</b>	<b>27,131</b>	<b>56,461</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	NATWEST CHARITY ACCOUNT	27,131	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>27,131</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
DIAGEO SHARES X 3200	UNRESTRICTED	-	129,152
		-	-
		-	-
		-	-
		-	-
		-	-


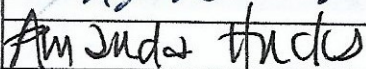
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ALFONS WALSER	17/10/22
	AMANDA HOCK	18/10/22



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
WALSER'S TANZANIA CHARITY

**On accounts for the year  
ended**

31 DECEMBER 2021

**Charity no  
(if any)**

1126512

**Set out on pages**

1&2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2021**

**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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

9 Oct 2022

**Name:**

Jerome Bartlett

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

AAT Level 3

**Address:**

1 Varnells Terrace  
Hambleden  
Oxon. RG9 6SA.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

**WALSER'S TANZANIA CHARITY**

England & Wales - Charity number 1126512

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# Accounts

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# Trustees' Annual Report for the period

Period start date: 01 01 2020 To Period end date: 31 12 2020

## Section A Reference and administration details

Charity name **Walser's Tanzania Charity**

Other names charity is known by

Registered charity number (if any) **1126512**

Charity's principal address

Wood Furlong  
Chinnor Road  
Bledlow Ridge  
Postcode **HP14 4AA**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alfons Walser	Chair		
2	Herta Walser			
3	Susie Roddick	Treasurer & Secretary		
4	Amanda Hucks			
5	Eleanor Lord			
6	Justin Godbolt			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Charity Constitution dated 14 <sup>th</sup> October 2008
How the charity is constituted <small>(eg. trust, association, company)</small>	Unincorporated Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees are appointed at a Trustee Meeting. New Trustees are selected based on their suitability to offer a broad range of skills relevant to the role. Previous involvement and/or support of the Charity & an understanding of the Charity's aims is beneficial but not essential.

**Additional governance issues (Optional information)**

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>In addition to the funds raised by Walser's Tanzania Charity, funds are generated by supporters in the Republic of Ireland &amp; Germany. These additional funds are transferred directly to Tanzania for the sole purpose of carrying out the objects of Walser's Tanzania Charity as set out in its constitution.</p> <p>The Charity has in place a safeguarding policy and has particular regard to its beneficiaries who are children or vulnerable adults and is committed to ensuring its safeguarding practice reflects statutory responsibilities, government guidance and complies with best practice and Charity Commission requirements.</p> <p>The Charity has a privacy policy in place as required under GDPR.</p>
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**Summary of the objects of the charity set out in its governing document**

- The relief of poverty and suffering, in particular, but not exclusively through the provision of clean water to the village of Ifunda, Tanzania and such other parts of Tanzania as the Trustees may decide.
- The advancement of education of young people in particular in the village of Ifunda, Tanzania and such other parts of Tanzania as the Trustees may decide.
- The relief of sickness, the protection and preservation of health in particular but not exclusively in the village of Ifunda, Tanzania and other parts of Tanzania as the trustees may decide.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Main Activities:**

- Operation of an Educational Sponsorship Scheme to support students in their education at primary, secondary & tertiary level.
- Financial Support to the Ifunda Mission Vocational Training Centre to ensure it continues to provide facilities fit for purpose
- Financial support to Ifunda schools; Ithemi, Kibaoni, Ifunda, Masumbo & Isupilo primary schools & Lyandembela Secondary school. (to provide teaching aids and fund improvements to school facilities for the benefit of all students at the schools, not only students sponsored by the Charity)
- Project work - financial support for local initiatives identified by the charity in line with the objects of the charity as set out in its constitution.

All on-going charity activities and any new activities planned are undertaken with due regard to the Charity Commission's guidance on public benefit. The Trustee Team are familiar with this guidance.

**Additional details of objectives and activities (Optional information)**

Walser's Tanzania Charity operates entirely with voluntary staff in the UK for administration, fundraising and participation in annual visits. These Charity volunteers plus volunteer partners in Republic of Ireland & Germany allow the Charity to operate with minimum costs. We are extremely grateful to our volunteers for their valuable contribution.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

A minimum of one charity visit to Ifunda is undertaken each year by Trustees and other chosen volunteers to monitor the progress of charity activities.

Due to the Covid-19 pandemic and travel restrictions there was no charity visit in 2020. The charity put in place additional monitoring to ensure the educational sponsorship scheme continued to run smoothly. Close communication with the charity contacts in Ifunda ensured that the charity were kept fully up to date with activities and any issues arising with the VTC, ICTC and the hostel.

**On-going activities**

- Educational Sponsorship Programme supporting circa 320 students
- Continued development of the UK school link relationships as a means of fundraising (school assemblies not possible in 2020 due to Covid-19 but updates & dialogue with schools continued)
- Financial support to local Ifunda schools
- Financial support to the Vocational Training Centre
- Financial support to ICTC (tuition centre)

**Key Activities 2020**

- Fundraising to create a 'hardship fund' to allow extra provision for students experiencing particular hardship. Circa £18,750 was raised for this fund.
- Student school and home visits by the Charity representative in Q4 2020 to establish hardship cases and review sponsored student progress.
- VTC marketing and recruitment campaign to increase student numbers.
- Fundraising for outstanding bunkbeds at Hostel in order to reach full capacity.
- 1000 Covid masks funded & made by VTC tailoring team for distribution in the community

## Section E Financial review

**Brief statement of the charity's policy on reserves**

To maintain reserve funds to cover as a minimum the estimated expenditure for on-going activities for the forthcoming year.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity is additionally funded by supporters in Republic of Ireland and Germany. These funds are directly transferred to the Charity holding account in Tanzania.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

	Signature(s)	AMANDA J. HUCK	Alfons Walser
	Full name(s)	AMANDA J. HUCK	ALFONS J. WALSER
	Position (eg Secretary, Chair, etc)	TRUSTEE	Chairman
	Date	28/10/2021	28/10/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Malawi's Tanzania Charity 1126612

## Receipts and payments accounts

CC16a

For the period from 01/01/2021 To 31/12/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	60,750	-	-	60,750	68,513
HMRC tax refund	11,243	-	-	11,243	
Share dividends	2,236	-	-	2,236	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>74,229</b>	<b>-</b>	<b>-</b>	<b>74,229</b>	<b>68,513</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>74,229</b>	<b>-</b>	<b>-</b>	<b>74,229</b>	<b>68,513</b>
<b>A3 Payments</b>					
Tanzania visit expenses	1,561	-	-	1,561	219
Office supplies	224	-	-	224	103
Marketing & fundraising costs	76	-	-	76	9
Projects	-	-	-	-	3,953
Newsletter design & print	178	-	-	178	39
Transfer of funding to Tanzania	35,000	-	-	35,000	105,000
Bank Charges	-	-	-	-	-
website	141	-	-	141	178
Postage	279	-	-	279	21
direct support to students	2,079	-	-	2,079	836
other	464	-	-	464	232
Direct support via mpesa	722	-	-	722	179
<b>Sub total</b>	<b>40,724</b>	<b>-</b>	<b>-</b>	<b>40,724</b>	<b>110,769</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>40,724</b>	<b>-</b>	<b>-</b>	<b>40,724</b>	<b>110,769</b>
<b>Net of receipts/(payments)</b>	<b>33,505</b>	<b>-</b>	<b>-</b>	<b>33,505</b>	<b>- 42,255</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>22,956</b>	<b>-</b>	<b>-</b>	<b>22,956</b>	<b>65,211</b>
<b>Cash funds this year end</b>	<b>56,461</b>	<b>-</b>	<b>-</b>	<b>56,461</b>	<b>22,955</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	NatWest Charity account	56,462	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>56,462</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Diageo Shares x 3200	unrestricted	-	92,096
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MANDA J THACK	25/10/21
	ALFONS J. WAISER	28/10/21



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Walser's Tanzania Charity

On accounts for the year  
ended

31 December 2020

Charity no  
(if any)

1126512

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

Responsibilities and  
basis of report

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date: 22 October 2021

Name:

Jerome Bartlett

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

AAT Level 3

**Address:**

1 Varnells Terrace, Hambleden  
Henley-on-Thames, Oxon  
RG9 6SA

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

[Empty box for disclosure details]