


Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		K Hawk
Full name(s)	NADINE JOAN NORREEN HAWKINS	KEITH HAWKINS
Position (eg Secretary, Chair, etc)	SECRETARY	TRUSTEE

Date

25th February 2015



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

Report to the trustees/
members of

TRUE VINE TRUST FOR TANZANIA

On accounts for the year
ended

APRIL 2024

Charity no
(if any)

1127158

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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:

28.02.2025

Name:

R. J. BROCKLEHURST

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

N/A

Address:

NO. 1 DRY POT COTTAGES, DRY POT LANE.

LONG WHATTON

LEICESTERSHIRE LE12 5BA.



CHARITY COMMISSION
FOR ENGLAND AND WALES

TRUE VINE TRUST FOR TANZANIA

Receipts and payments accounts

CC16a

For the period
from

01/05/2023

To

30/04/2024

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 £
A1 Receipts					
DONATIONS	151,438	1	-	151,439	57,876
SPONSORSHIP	59,472	-	-	59,472	1,909
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	210,910	1	-	210,911	59,785
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	210,910	1	-	210,911	59,785
A3 Payments					
DONATIONS - food, wages, projects	150,606	-	-	150,606	-
SPONSORSHIP	58,963	-	-	58,963	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	209,569	-	-	209,569	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	209,569	-	-	209,569	-
Net of receipts/(payments)	1,341	1	-	1,342	59,785
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,341	1	-	1,342	59,785

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	COMMUNITY ACCOUNT	832	1	-
	SPONSORSHIP	509	-	-
		-	-	-
	Total cash funds	1,341	1	-
	(agree balances with receipts and payments account(s))			

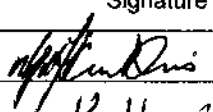
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	KEITH HAWKINS	25.2.25
	KEITH HAWKINS	25.2.25



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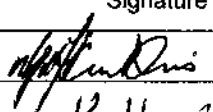
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			-	-
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			-	-

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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			-	
			-	
			-	
			-	

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