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General Information

REGISTERED CHARITY NUMBER:

1130610

TRUSTEES:

Christopher Swinburn
James O'Brien
Patrick O'Brien
Edward Ellis
Stuart Martin MBE (Chairman)

CORRESPONDENCE ADDRESS:

HG4 1RL
North Yorkshire
Ripon
12 Deep Ghyll Walk

BANKERS:

2023 9BU
Winchester
High Street
Lloyds Bank plc

INDEPENDENT EXAMINER:

BH12 3LJ
Poole
39 Enfield Road
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Mr J P Foxwell FCCA FCIE

TRUSTEES, ANNUAL REPORT

The trustees present their report for the year ended 2 April 2023. The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and 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 102 (FRS102).

STATEMENT OF TRUSTEES, RESPONSIBILITIES

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of the charity's affairs and of the surplus or deficit for the year.

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and whether the financial statements have been prepared in accordance with the Charities SORP; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for:

- keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity; and
- safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.

LEGAL AND ADMINISTRATIVE

The charity was established under a Trust Deed dated 20 June 2009. Trustees are appointed by the Board of Trustees.

OBJECTS

The objects of the charity are:

- To carry out such purposes as are charitable according to the laws of England and Wales for the benefit of people living in Madagascar, particularly the community at Tanjomboro in such ways as the trustees shall think fit in particular, but not exclusively, by:
 - The relief of poverty;
 - The relief of sickness and the preservation and protection of good health; and
 - The advancement of education and training.

TRUSTEES' ANNUAL REPORT (continued)

REVIEW OF ACTIVITIES

Two of the trustees visited in September 2023 and gave the following report:

In general we found the country to be in a much dilapidated state with the roads and infrastructure in tatters. Travel times and the general state of buildings and schools has deteriorated substantially in the 3 years since Covid and corruption is rife and as usual the last to be paid are teachers. The poverty levels have deteriorated and food supply in many areas is scarce. There are still women and children breaking rocks on the side of the road all day and the main towns we passed through are very run down and dirty. A long way to go.

All the Projects over the past 3-5 years are really bearing fruit and the children in schools we support are thriving, happy and engaged.

Our long term Projects in Forestation and Vanilla at Tanjomoha are an amazing success and the new saw mill is expected this month and Vanilla will be ready for harvest in 2024-2025.

The secondary students and University students we met are full of ambition and drive with an intense sense of responsibility to give back and pass their good fortune onwards and they are the future. The teachers we met were very enthusiastic and you could feel the bond with their students. Classrooms were clean and neat and are all full everyday. The simplest of help in school desks that we have provided has been a great success and supporting kids with a lunch everyday means the parents keep them in school rather than out begging.

Tsiaronondroa Primary School, Fianarantsoa

This is the main primary school we support in Fianarantsoa and we have provided meals for 5 years now for 62 street children.

We also provided much needed school desks, equipment for children and teachers closets, chairs and desks.

There are 62 Primary school street children getting lunch 5 days a week during the 10 months of school term. They are also getting their school fees supported and state documentation sorted where needed to allow them sit for state exams. The head teacher is a delight to meet as were the 13 full time teachers who were all enthusiastic and positive with the children and anxious to let us know how their children are thriving.

We are also supporting additional tuition for 94 children who need extra help to pass their state exams by providing 4 classes every Saturday morning during the 10 month school year.

We have asked for a budget to improve the toilets and hand washing facilities at the school and the teachers wash area and also a budget for a classroom renovation, more school desks and tuition costs for 2023. There is also a classroom that needs floor, roof and wall repairs and new school desks.

These are 12 secondary school children that we are sending to special schools and or boarding schools. The girls were heading for a life of begging or prostitution but all 12 of them are now striving and achieving very good grades and each of these that we met knew exactly where they want to get to with TASC support. They were bright, chatty and full of ambition and hope. Inspiring !!

One lad said . " I want to be an International Lawyer at The Hague".

We have 6 students at University and all are doing well with 2 students we met are just starting their masters. When we asked "Why?", the young man explained he wants to be a teacher to help other kids get through high school. The young woman wants to be a journalist to highlight women's issues.

TRUSTEES' ANNUAL REPORT (continued)

REVIEW OF ACTIVITIES (continued)

St Joseph's School for mentally challenged children in Fianarantsoa

We spoke with St Madeline and explained that all our building works are now completed at St Josephs and having supported the school for 8 years we are now moving on.

TASC has provided the following since we first met.

- A home for Noro, now Vola and her mother with 2 bedrooms, kitchen, shower and living room and a fenced in garden with hard paving to the school and a secure place to live.
- A new large hall and dining area.
- A new pair of classrooms and decoration to all existing.
- A new toilet block and washing facilities.
- Fencing and a new clean drinking water well.
- A carpentry shop and art classroom and external paving, seating and planting

We met teachers from the school in Manakara at a teacher training week.

Tanjomoha

We had a wonderful trip back to Tanjomoha and had a great review with Pere and his staff of all the projects we have supported over the past 3 years.

We hope to persuade Pere Emeric to start replacing all his rusting roofs with long term cyclone and maintenance free concrete tiled roofs. We have the contact information for the supply, pricing and the craftsmen to do the work.

We have added new additional wash room facilities in the 3 main boys dorms and are also now finishing new metal beds and new mattresses for all.

This will vastly improve the hygiene standards for the boys. We will continue with the girls dorms.

We built a new 3 stall cow shed for Tanjomoha and we even have a new 6 week old calf.

The milk goes to the children with malnutrition and their mothers and the manure is used on the vegetable gardens. All in all a great success.

A little girl who was 10 weeks old and in very poor condition as was her mother was brought in but she is on the mend and monitored by great staff and has every hope of a full recovery.

The new Vanilla plantation where we now have 1000's of vanilla pods growing is a great success Pere expects that in 3 years this will be a major help in the financial security of Tanjomoha.

We still have security issues to complete but it is part of our ongoing discussions with Pere and his volunteers.

ANDASY Primary School

We revisited the school to see the vastly improved quality of the buildings since we first dedicated it 4 years ago.

TRUSTEES' ANNUAL REPORT (continued)

REVIEW OF ACTIVITIES (continued)

NOHONA dedication and formal opening of the new primary school in the outcast village of Nohona

This was a day we will never forget having celebrated the opening of the 6 classroom new and renovated school in the outcast village we have visited for 22 years.

The celebration was beyond words and the pure joy in everyone there that day was humbling.

This is the largest of the new classrooms which also acts as a meeting room and room for celebrations and community activity.

The entire village and numerous local Elders and Kings, the Mayor and Chef Cisco and the 7 teachers were all on hand for 2 hours of speeches and 2 hours of dancing and singing.

We met all the teachers and they are young and vibrant and very positive about the future. It felt like the school has totally transformed the village outlook and with the 3 bridges opening the village up to the wider community it was a real joy to be a small part of the day.

Farafangana

The people still behind the wall remain in a very poor condition as is the village we rebuilt back in 2006.

They have not managed to get real consistent work and seem incapable of maintaining the courtyard and houses. The sisters have committed to redecoration in the next year and we can only hope.

In the meantime and for the past 2 years we have supported sending their children and grandchildren to the convent school up the road and now have 42 children of various ages in school each year. The increased cost to send a kid to school with books, bag, uniform, sandals and a lunch every day is now up to €67 per year per student.

The kids were clean and bright and full of fun and their new head teacher was an inspiration.

Again our thanks to Tojo and Tina for the incredible support and friendship over 18 long days.

We had the great pleasure of meeting their families and breaking bread with them but also the joy of seeing their commitment to their country and their insight and advice in all the work we do together.

TRUSTEES' ANNUAL REPORT (continued)

The trustees have read the guidance on public benefit issued by the Charity Commission and have paid due regard to it when undertaking the charity's work. The trustees believe that all the work undertaken by the charity has been for the public benefit in accordance with such guidance and in furtherance of the charity's charitable objects.

RESERVES POLICY

The Trustees hope to maintain reserves of around £10,000 for urgent projects and emergencies. Current reserves are considerably higher due to the legacy received four years ago; the trustees have started to use the legacy from Dr Hutton for educational purposes in accordance with his wishes.

Approved by the trustees on
and signed on their behalf by 22/06/23



Chairman
Stuart Martin MBE

**TASC MADAGASCAR
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**

I report to the trustees on my examination of the accounts of TASC Madagascar ('the charity') for the year ended 2 April 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 142 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 142(2)(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.



Mr J P Foxwell FCCA FCIE
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BH12 3LJ
Poole
39 Enfield Road

Date: 29 June 2023

Statement of Financial Activities
For the Year Ended 31 April 2023

Income:			
Unrestricted £	Restricted £	2023 Total £	2023 Total £
20,326	-	20,326	20,128
180	-	180	702
<u>20,506</u>	<u>-</u>	<u>20,506</u>	<u>20,830</u>
Expenditure:			
47,426	-	47,426	34,728
332	-	332	1,012
<u>47,758</u>	<u>-</u>	<u>47,758</u>	<u>35,740</u>
Net income/(expenditure) for the year and net movement in funds			
(18,252)	-	(18,252)	(8,910)
Reconciliation of funds:			
132,832	Nil	132,832	144,622
<u>£117,277</u>	<u>£Nil</u>	<u>£117,277</u>	<u>£132,832</u>

The Statement of Financial Activities reflects the results of continuing activities for the year.

There are no recognised gains and losses other than those shown in the Statement of Financial Activities.

[illegible]

Approved by the trustees and signed on their behalf by

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Chairman
Stuart Martin MBE

Date: 20.09.23

1 ACCOUNTING POLICIES**(a) Accounting convention and basis of preparation**

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) Donations

Donations and legacies are accounted for when received. The tax recoverable on gift aided donations is only recognised upon receipt.

2 TRUSTEES, REMUNERATION AND EXPENSES

No trustee received any remuneration from the charity. Two (2022 – two) trustee(s) were reimbursed for expenses incurred on the charity's behalf during the year.