

**THE TONGOLE FOUNDATION
COMPANY LIMITED BY GUARANTEE
Trustees Annual Report for year ended 31 December 2024**

The trustees, who are also directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 December 2024.

The Trustees

The trustees who served the company during the period were, as follows:

D J Gridley (Chair)
D J Cole
L A Morgan
S McKnight
S K Payne (resigned)

Structure, Governance and Management

The charity is established as a company limited by guarantee and is governed by the Memorandum and Articles of Association dated 30 November 2010. It is under the control of the Board of Trustees. New Trustees are appointed by the Board of Trustees.

Objectives and Activities

The charity's objectives are:

The relief of poverty and need, the protection of health, the advancement of education and the protection and conservation of the environment for the people of Malawi and, in particular, but not exclusively, in the periphery areas of the Nkhotakota Wildlife Reserve, by such means as the Trustees determine, including the following:

- 1) Improving basic education in needy schools by improving infrastructure and basic educational support.
- 2) Improving awareness in environment and wildlife conservation in and around the Nkhotakota Wildlife Reserve.
- 3) Providing and assisting in the provision of goods, services and resources to enable the improvement of lives in the local communities both for the present and the future.

Support with Scholastic Materials

The Tongole Foundation (TF) continued to support three schools in the Nkhotakota district of Malawi, namely:

Mwalawatongole, Chilimani and Chankhokwe Primary Schools.

TF continued to supply scholastic materials including exercise books, pens and pencils, sports uniforms, chalk, dusters and footballs and netballs. This support continues to enhance the teaching and learning in these schools together with recreational activities via popular sports such as football and netball.

Supplying School Uniforms to needy pupils

23 school uniforms were provided to 23 needy learners (12 boys and 11 girls) at Mwalawatongole primary school which was a great relief to their parents who could not afford them for their children due to lack of resources.

Renovations of one teacher's house and the building of one new teacher's house at Mwalawatongole Primary School

In order to improve teachers' accommodation at the school, one house was renovated, and a new three-bedroom teacher's house was built at the school. This work has helped reduce accommodation challenges as teachers who did not have local accommodation are now living at the school which provides them with much more time to prepare for their work and not spend unnecessary time travelling to the school each day.

Renovation of 4 classrooms at Mwalawatongole Primary School

Two school blocks, each with two classrooms were also renovated.

The existing school buildings were heavily cracked and posed a danger to the pupils and teachers especially if a storm hit the area.

The community contributed the bricks and a volunteer group from the UK, organised by TF, provided a great deal of the financial support for the work. The volunteer group visited the school in June 2024 to decorate the schools by painting them.

The school now has 8 good classrooms which is conducive to quality learning. In the academic year 2023/24, the school had 907 pupils of which many were attracted to the school because of the new classrooms.

Road Safety Awareness for Pupils

Awareness of road safety laws and regulations continued in 12 schools with teachers in these schools teaching pupils with the use of posters and road safety handbooks which the TF provided.

Due to roadworks on the M5, four schools do not have school patrols to assist the children; however, children are now able to cross the road through the knowledge they have acquired from the road safety lessons which teachers now provide them.

Environmental Conservation Education

The Tongole Foundation, in partnership with African Parks, continue to sensitize communities bordering the Nkhotakota Wildlife Reserve on the dangers of deforestation, the poaching of wildlife and the benefits of the protection and preservation of the environment and wildlife.

The three primary schools that the TF supports have active Wildlife Clubs to enable children to gain the conservation messages through such areas as poems and drama. They also continue to plant trees in their schools.

Plans for the Future

The Trustees and Country Director, Bentry Kalanga, have agreed that the main focus for the next few years is to continue with the Volunteer Groups "Renovation Schools Project" because of the poor state of infrastructure in the schools.

A Volunteer Group is planned to travel to Malawi in the summer of 2026 with a view to build a fourth block at Chankhokwe School.

Continue to enhance learning in Road Safety awareness in Primary Schools.

Continue providing educational materials for the learners and teachers in all three schools.

Continue to support Wildlife Clubs in schools.

The bigger goal is to build another school from scratch, as the TF did with Chilimani; this will be to build a three-classroom block at Chankhanu School which is in dire need of assistance. A review of this project is currently underway.

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REGISTERED COMPANY NUMBER: 07102126 (England and Wales)
REGISTERED CHARITY NUMBER: 1139568

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024
FOR
THE TONGOLE FOUNDATION**

**Ackland Webb Ltd
Chartered Certified Accountants
Suite 1, First Floor
3 Jubilee Way
Faversham
Kent
ME13 8GD**

THE TONGOLE FOUNDATION

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FOR THE YEAR ENDED 31 DECEMBER 2024**

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THE TONGOLE FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07102126 (England and Wales)

Registered Charity number

1139568

Registered office

Suite 2 Burfields House
The Plain
Goudhurst
Kent
TN17 1AE

Trustees

S K Payne Company Director (resigned 1.9.24)
D J Gridley
D J Cole
Ms L A Morgan (appointed 1.9.24)
S McKnight (appointed 1.9.24)

Company Secretary

Independent Examiner

Ackland Webb Ltd
Chartered Certified Accountants
Suite 1, First Floor
3 Jubilee Way
Faversham
Kent
ME13 8GD

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

.....
D J Gridley - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE TONGOLE FOUNDATION**

Independent examiner's report to the trustees of The Tongole Foundation ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

D Muggridge,

Ackland Webb Ltd
Chartered Certified Accountants
Suite 1, First Floor
3 Jubilee Way
Faversham
Kent
ME13 8GD

Date: