

TABORA LEAGUE FOR CHILDREN

England & Wales - Charity number 1141239

Details

Other names TABORA CLEAN WATER TRUST

Status Registered

Legal form Charitable company

Company number [07580940](#)

Registered 2011-04-07

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

Contact

Address New Pit House
New Pit
Paulton
Bristol
BS39 7PS

Phone 07967320137

Email tlctanzania@gmail.com

Website <https://www.tlctanzania.org>

Activities

Objects: TO RELIEVE POVERTY AND PRESERVE GOOD HEALTH PARTICULARLY BUT NOT EXCLUSIVELY AMONGST ORPHANED AND VULNERABLE CHILDREN AND TO PROMOTE SUCH OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF POOR FAMILIES IN TABORA, TANZANIA IN SUCH WAYS AS THE TRUSTEES SHALL THINK FIT

Activities: To provide meals for hungry, vulnerable and orphaned children in Tabora, Tanzania. To provide education for these children including uniforms and educational supplies. To care for the health of these children. To assist guardians to care for these children. To particularly support girls and women with the aforementioned activities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£128,971	£116,784	-	-
2023-10-31	£111,846	£97,774	-	-
2022-10-31	£112,770	£108,917	-	-
2021-10-31	£104,953	£102,794	-	-
2020-10-31	£97,638	£76,155	-	-

Trustees

Name	Role	Appointed
Elizabeth Tomkinson		2020-08-04
JAMES HOWSON		2018-07-11
MARGARET PATON MSC PGCE		
Miranda Holmes		2025-03-22
Philippa Rollins		2026-03-28
Robina Richter		2019-11-20

TABORA LEAGUE FOR CHILDREN

England & Wales - Charity number 1141239

Accounts

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 OCTOBER 2024

FOR

TABORA LEAGUE FOR CHILDREN LIMITED

REGISTERED CHARITY LIMITED BY GUARANTEE

COMPANY INFORMATION FOR THE YEAR ENDED 31 October 2024

DIRECTORS:

Margaret Paton
Miranda Holmes
Siobhan Collins
James Howson
Elizabeth Tomkinson
Robina Richter

REGISTERED OFFICE:

New Pit House,
New Pit
Paulton,
Bristol
BS39 7PS

REGISTERED NUMBERS:

Company	07580940
Charity	1141239

INDEPENDENT EXAMINER:

Simon Charles Henderson Briggs
BSc. ACA
De Clercqstraat 87-4
Amsterdam
1053-AG
Netherlands

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2024

The directors present their report with the financial statements of the company for the year ended 31 October 2024. The financial statements comply with the current statutory requirements, the Statement of Recommended Practice and the charity's governing document.

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS

The full name of the company is Tabora League for Children Limited. The company registration number is 07580940 and the charity number is 1141239.

DIRECTORS

The trustees, who are also directors for the purpose of the company law during the year under review were:

Margaret Paton
Sandra Lynne Bharat (resigned 22 March 2025)
Margaret Cullen Brohan (resigned 22 March 2025)
Joshua David Ashford Lewis (resigned 22 March 2025)
Jerry Thomas (appointed 13 July 2024; resigned 12 December 2024)
Siobhan Collins
James Howson
Leopold Arthur Sutton (resigned 22 April 2025)
Robina Richter
Elizabeth Tomkinson
Miranda Holmes (appointed 22 March 2025)
Anna Brohan (resigned 13 July 2024)

The company is limited by guarantee and does not have a share capital.

The principal address and registered office is:

New Pit House,
New Pit,
Paulton,
Bristol
BS39 7PS

STRUCTURE, GOVERNANCE AND MANAGEMENT

The company is governed by its memorandum of association which was adopted on 28 March 2011.

New trustees are appointed by the Board of Trustees.

OBJECTIVITIES AND ACTIVITIES

The trustees confirm that they have complied with the duty in Section 17(5) of the 2011 Charities Act and have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives and in planning further activities. The principal objectives of the company are:

OBJECTIVITIES AND ACTIVITIES (Continued)

1. To provide a nutritious meal for hungry, vulnerable and orphaned children in Tabora, Tanzania, daily until they or their families have built their own capacity to provide this for themselves (mainly through our projects, leading to access to education and jobs).

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2024

2. To facilitate access to education for vulnerable and orphaned children through buying school uniforms and school supplies, and ensuring children are able to, and do, attend school. Each child is sponsored. TLC also provides access to private schooling for some children usually as a safe haven for abused children.
3. To guard the vulnerable and orphaned children and their families against disease and illness, with mosquito nets, clean water, improved sanitation and health education. To test children for AIDS, malaria and other diseases and to provide treatment when necessary.
4. To empower the guardians to care for vulnerable and orphaned children by developing income generating activities with graduating children, and family members and helping families which have no able breadwinner yet.
5. To particularly empower girls and women through education and skill learning opportunities, through income generating schemes, enhancing their opportunities with improved health care and nutrition.
6. To work with the education leavers towards them becoming financially independent adults contributing to their community.

Tabora League for Children Limited (TLC UK) fulfils its objectives by making payments to a registered Tanzanian charity, Tabora League for Children Tanzania (TLC TZ), a Non profit organization registered under the act of 2002 Non-Profit Organizations N0 00NGO/4850. TLC UK provides funding for TLC TZ's programs and admisitrative costs.

TLC TZ has implemented its objectives in Tabora Municipal since 2009. The organization is free from any form of personal, political, commercial, religious or any other secretarian control. The organisation works with orphans and vulnerable children (OVCs) and their families to improve their daily lives and future prospects. OVCs, like other children, have the same basic rights and additionally the rights to be eligible for education, to be free from discrimination and stigmatization, and the rights to reasonable accomodation.

TLC has three centers in Tabora where orphans and vulnerable children are helped close to the places they live. Our largest center and headquarter is located at Isevyia, the second center is at Ng'ambo and the third center is at Chem Chem.

Tabora League for Children TZ implements its objectives with funding from its main donor, Tabora League for Children United Kingdom. TLC UK donates 100% of its received funds to support our objectives. This funding has covered all of TLC TZ's programs and administrative costs since it started.

The main objectives of Tabora League for Children TZ are to provide a nourishing meal 6 days weekly to all registered children (7 days meals to children with special cases), to supply all their educational needs to implement WATSAN project (water filters and mosquito nets) and to monitor health issues and progress.

TLC started with 45 registered children in 2009 and currently has 150 children. Every child is sponsored. Sponsorship is organised by TLC UK and sponsors come from different parts of the world.

TLC's MISSION

To support registered children through the implementation of TLC's vision and to empower, where possible, their guardians in terms of life skills, sustainability, income generating initiatives and educational opportunities.

Values of TLC

TLC is non denominational and welcomes anyone from any religion or those who have no religion. TLC's values, which are the golden values of Tanzania's major religions, and which TLC teaches are; *hard working, honesty, respectful to*

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2024

staff, kind to others, attendance or communication, willingness to help when required and effort in enterprise. With these values, TLC strives to support children into becoming capable, responsible and independent young adults

Main objectives

TLC plans to alleviate poverty, preserve and protect good health and create a program of support from the moment an OVC joins us until the moment s/he starts work and becomes financially independent.

TLC's VISION

Educated, empowered, safe, healthy, sponsored, happy children becoming independent young adults with improved life chances made possible by legal, sustainable, registered, compliant TLC bodies raising funds, auditing and reporting on work.

TLC's PURPOSE

We help children where their extreme need is clear. Five new children were sponsored and joined TLC in this financial year. When space at our centres allows, new sponsors will be sought so that additional children can benefit from TLC programs. Additional international volunteers will be encouraged so that we can spread news of Tabora League for Children and increase our financial and skills based opportunities.

TLC's aims are achieved through focus on the following key areas:

- **NUTRITION**, all children are given nourishing breakfast and lunch 6 days a week and 7 days for those with extra needs. Some children get three meals because they don't have someone to cook for them at their homes. The meals are sourced locally and cooked at the centres as ecologically as possible. It is our responsibility to ensure these children get balanced diet because some of them were malnourished.
- **HEALTH** is monitored and emergency health situations dealt with. Through funding from TLC UK, we have provided health insurance cards to some young children. Also, we keep providing our TLC families with water filters and mosquito nets and have a regular home visit program. Where a single guardian is the sole carer we support their health issues too. Staff regularly accompany children to clinics or hospitals for medical laboratory tests and treatment. Most of our children are affected by malaria, urinary tract infection (UTI) and typhoid, therefore we have been distributing beds, mattresses, mosquito nets and waterfilters to protect them and ensure they drink safe water and sleep comfortably. Wheelchairs and crutches have been provided to children with leg problems.

EDUCATION TLC provides assistance to approximately 150 children. The money in response to the Christmas Appeal went out to Tabora to create an enjoyable Christmas party, food parcels for all the families, replacement mosquito nets and family water filter buckets for everyone whose nets or buckets were no longer protecting them, solar lamps so that those over 10 years could get on with their homework after dark, and everything that was needed to get the children ready to start the new school year on in January, including mattresses and brooms that are needed by new boarders. They must also take gardening equipment, as all must help to keep their schools looking neat and tidy.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2024

Annual Report TLC 2023 to 2024

TLC UK Trustees Siobhan and Marg landed in Tabora for a self-funded visit and, after a staff meeting, arranged a TZ Board of Directors meeting and also a party for the 120 children that were not studying away from Tabora either at boarding school, college or university. The children enjoyed the delicious food and watched the Lion King video.

TLC staff member Emanuel had been getting the children to try out the popular educational One Tabs, provided by the previous UK Trustee visitor and spouse, and now in daily use.

Our two newbies, have settled. One not quite ready for nursery school and the other already in Form 2 of secondary school so thanks to their sponsors who are making such a difference to their lives, along with our wonderful TZ staff.

Senior TLC youngster Hamisa took charge of the cooking for the party, as she was on a short holiday from her Community Development college course. In May she was selected to go for a visit to Parliament. Five of our girls started college courses this year. Joseph got a 1st in his IT degree and hopes to do a Masters. Sitta graduated with a BA in Education with Arts degree. Mwajuma got a Hospitality Operations Diploma and Jenni a Community Development Diploma and she now works for TLC in Tabora.

TLC finds apprenticeships for those who have left school and are not going on to further academic education. Our two new apprentices, Richard and Riziki are happy working as mechanics. Other TLC apprentices are working as mechanics, sofa makers and tailors.

This year's 15 primary school graduates are all now attending a govt course in English to prepare them for secondary school in January.

Book Aid International sent beautiful new books to Tanzania and TLC was lucky enough to get 600 of them. The children are enjoying them. There were even some college level books, some of which have been given to seniors. TLC gratefully received 18 refurbished laptops from Deloitte. One was taken out by Marg, two more will go out with our new volunteer fundraiser, Ashley, when he visits Tabora in late October. Some of the donations Ashley has inspired have already been used to build a new toilet for a guardian, a granny who looks after her granddaughter and 3 of our children whose families are unable to care for them.

Our very grateful thanks to a Cambridge Trust for renewing their donation to TLC which pays for 3 of our teachers. At school the children are in large classes of over 100 and so benefit from the individual attention they get in TLC smaller classes. They attend these every day after they have finished at their Government school and had their TLC lunch.

Our thanks to all who donated for mattresses, mosquito nets and water filter buckets. These are all essential to the health of our children. Some haven't room in their homes for beds but a mattress can stand against the wall in the daytime and provides a useful anchor for the mosquito nets at night.

Christmas 2023 was celebrated in style at each of the TLC centres in Tabora: Isevyia, Chem Chem and Ngambo; with Santa emerging at each Centre to get the parties going and give the little ones their presents. This was all possible due to everyone who donated to our Seasonal Appeal so thank you to all contributors who helped make this time special for everyone. The families were given bags of rice and beans, the children helped carry the goods home. All the children enjoyed their now traditional Christmas chip omelettes and bottle of pop.

Our wonderful sponsors sent greetings to all the children in December, and these were much enjoyed. Where needed, some of our older students translated for the younger children. Reading the messages together is such a lovely way to share and help each other too. Thank you sponsors, for this and everything.

In January the children all have new school clothes and shoes and the books and items they need for the start of the new school year. Thanks to our supporters and to the local coordinators who have managed to get these clothes made or bought and the books etc assembled according to the requirements of each school, a mammoth achievement. Two

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2024

children took possession of their bikes, needed to get them to secondary school, to the centre for their lunch and back to school and home. The Primary leavers are just starting in secondary school aged 14 or 15 after 7 years of primary education being taught in Swahili, they will be learning all their lessons through the medium of English, and they will spend 4 years at their secondary schools

We are so proud of our college girls: Helena, Certificate level in Tourism; Mwamvitha, Certificate level in Hospitality; Zena graduated at Certificate level in Tour Guide Operations and has now started on her Diploma; Mwanaidi, Certificate Level in Hotel Management; Zainabu H, Certificate Level in Catering; Shela, Diploma student in Electrical Engineering; Hamisa: Diploma level Community Development; Zainabu I: returning to College to complete her diploma in Human Resources Management; The boys are not currently so well represented in Higher Education, they being more likely to enjoy apprenticeships in their chosen field. As the older ones set off for college we begin to say “yes” to the Grannies, Mums and neighbours coming to the centres with children that they cannot feed and clothe. The children will come to one of our centres for day care and all go home each evening to their families or carers. Five new ones are now starting nursery, 2 more are heading for school and all coming back for their lunches.

TLC children went on an Christmas outing to the Tabora Zoo. They set off after lunch and met all sorts of animals and birds they had not seen before. Even a lion! Lions were still being seen in Tabora, and stealing domesticated animals 50 years ago, says our oldest Trustee, from personal experience. This outing was kindly funded by Ashley who recently visited the TLC centres.

Bibi Iddi, works for TLC Ngambo Centre and is an unsung heroine. Five of her adult children have mental health issues which prevents them from working or living independently. She also houses 4 grandchildren, 3 of whom are TLC children. The eldest grandson, Iddi, is working and helping his grandmother. Bibi and Iddi earn the money to feed the family of 10. Our recent visitor and donor agreed that she needed an extra room at her two room house and provided the money needed. It was built very quickly and the family were delighted.

A local land owner gave permission for a group of our children to grow maize on his land. Thanks to a donation, TLC equipped the 5 original applicants with jembes (hoes), seeds and fertiliser. More children joined this holiday project, and so some sharing of jembes is happening. They have worked hard on the project and all are hopeful of a good harvest.

Mwalimu Esta Esta Lumelezi, our wonderful teacher at Ngambo centre for 10 years passed away. She took on all ages and kept them learning everyday after they had attended their government schools in the mornings. Their government school classes had well over one hundred children and so Esta was able to gently reinforce all the syllabus topics on an individual basis. She had time and patience to explain until children had understood. She was not daunted by the very wide range of intelligence in her students. The children and families held her in high esteem.

A young TLC girl, was living with her family in a single room of a multi occupancy mud and stick house. The recent very heavy rains washed away the part of the house that they were renting. She came to the Isevy centre to report the disaster to Magdalena, who runs the Isevy TLC Centre. Magdalena worked out that they would need £10 per month for 3 months to rent a room in a house that was better built. Soon the family moved into a dry secure room, the little lass could get on with her schooling and the family could sort themselves out and get ready to take over their rental once again in April. The child’s sponsors generously sent funds to cover these costs and help replace essential items destroyed by the collapse.

One of our students studying Agricultural Science popped into her TLC Centre recently to update staff and her sponsor on her finals this year. Our latest apprentice is a garage mechanic. A hair- dressing apprentice has started her training at a local salon. There was a graduation party, prior to final F6 exams. Following those exams a university place could be allocated.

The sponsor of a young man, now in his last year at secondary school, held a coffee morning in Arizona to raise funds for him. Children often need to travel far from home and their TLC Centre to attend their secondary school so we try to equip them with a bike if needed.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2024

Many thanks to those who continue to send money for footballs and netballs. Our team has just completed an away game, enabled by the donated balls.

Special thanks to Ashley for his stupendous money-raising. His walk around London's M25 happens on 22nd June and will take over 48 hours. His total has reached £25,997. Some of Ashley's sponsorship money paid for a mattress for a child's grandmother Bibi Kashindy. Ashley, a physiotherapist, gave her some advice for her painful back.

Anisa is another special fundraiser recently raising £1,860 in memory of her beloved grandfather, an inspiring teacher, to support one of our teachers for the next 2 years. She has sponsored a teacher at Ngambowhose salary is now secured for 2 years. She has also raised enough money for a beef dinner for all the children and staff to celebrate Eid. She will send funds so that all get new clothes for the celebration.

Tanzanian-inspired textile art raised £750. Robina Richter, one of our Trustees, took part in the Emsworth Arts Trail for 3 days this May. She exhibited her patchwork using fabrics from Tanzania, and her textile pictures, using dye, batik and stitch). Some of that went to providing new mattresses for 2 siblings, their first ever mattress.

One of our lovely sponsors donated new clothes to the children at one of our Centres.

Several of the children have suffered from malaria and conjunctivitis during the rainy season. Several homes have been affected by heavy rains too. Like many other places around the world Tabora has been inundated with rain this year but it is easing now and generally health is improving. We provide all TLC children with mosquito nets and renew them when worn, but without a means of hanging the net securely and in some cases without a mattress to tuck it under, mosquito nets are less effective. Every week, long bars of soap are distributed. These were particularly needed in the last few months when there was a Cholera outbreak in Tabora. The families cut them up into smaller bars of soap and they are used for body and clothes washing.

Paid work is not easy to come by. Volunteering at a TLC Centre can provide excellent experience and provide a reference for future employment. Jacqueline, our new local volunteer at Iseyva, is paid a small stipend by us. She will be with us, initially, for 6 months, which can be extended to a year. International Volunteers who could help and pay their own way are also always welcome, contact us: tlctanzania@gmail.com

TLC aims to educate and empower the children and young adults it cares for. Music brings pleasure and helps to develop many different skills, such as working with others and developing self-esteem. Ashley's sponsorship has funded musical instruments for the children, Ash says he has a feeling that some of them will go on to do great things musically, maybe even a choir – we have some very good singers. All three centres have now been equipped with drums and marimbas. Perhaps there is a Volunteer somewhere local or international to help develop the talents.

Amina is about to start university after 3 months military service. Ahmad did well in exams and now attends boarding school for 5th and 6th form studies. Kagoli has graduated & is now a midwife. Shela has completed her Electrical Engineering Diploma. New boots for Juma who a professional footballer in Dar es Salaam.

The new Isyeva kitchen was built with some of the funding raised by Ashley and is very much appreciated. It was just poles made from 4 young trees and some second hand corrugated iron and served 50 cooked meals a day for 13 years

Happy faces and luscious cake as the students celebrate graduating from primary and secondary schools. Some of them still have to sit their exams. What a joyful day! Congratulations to them all – it's wonderful to see their achievements. Standard 7 These are some of our Standard 7 graduates who have now completed their years at primary school. They are now taking special English classes as at secondary school all teaching is in English rather than in Swahili – a big learning curve for all the children. Form 4 Graduates, their final secondary school year. Depending on the results of their final exam results, they will have various options which might include 6th Form (leading to university), a college Certificate or Diploma course, or an apprenticeship.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2024

Children need TLC's help for so many reasons. Some are orphans, often in the care of grandparents who are themselves frail or unable to earn enough to support themselves and a family. Home conditions are often difficult, with children sleeping on the floor on a pile of clothes. Their lives are hard there is always a cheerful smile.

THE FUTURE FOR TLC IN TANZANIA

GENERAL

Tabora League for Children will continue to provide services to the orphans and vulnerable children (OVCs) in Tabora Municipal that are registered with us. The services will cover feeding programs, school supplies and educational support for all age groups and abilities, WATSAN program, income generating activities and health monitoring. Whenever there is capacity at the centres, new sponsors will be sought so that additional children can benefit from TLC programs. Additional international volunteers are encouraged to spread news of Tabora League for Children and increase our financial and skills based opportunities. TLC intends to increase its connections at local and national government levels to extend and consolidate the programmes. Also, as some OVCs have been vulnerable to physical and emotional abuse, TLC shall keep raising its voice until it is heard, through cooperation with parents, guardians, local, national and international authorities.

ABBREVIATION

TLC TZ	Tabora League for Children Tanzania
TLC UK	Tabora League for Children United kingdom
WATSAN	Water and Sanitation
OVCs	Orphan and Vulnerable Children
VETA	Vocational Educational and Training Authority
Website:	Facebook @Tabora League for Children.
Email:	tlectanzania@gmail.com

FINANCIAL REVIEW

The result for the year and financial position of the company are as shown in the attached financial statements.

Voluntary income amounted to £74,657 (2023: £80,695). Fund raising activities amounted to £37,611 (2023: £14,905).

Grants to fund the provision of services and aid to vulnerable and orphaned children in Tabora amounted to £115,568 (2023: £94,976). Net incoming (outgoing) resources of the company for the year amounted to £12,188 (2023: £14,072). The assets of the company at 31 October 2024 were its bank accounts which had balances totalling £121,440 (2023: £108,511) and debtors of £14,648 (2023: £15,389).

PLANS FOR THE FUTURE

Our plan is to continue to serve the children currently in our care and take in new children as spaces become available. Food distributions will continue to be made as affordable and/or as necessary. We intend to build on our work now that we have a hub in each of the 3 poorest suburbs of Tabora each serving the orphans and vulnerable children in that locality. Two Centres, based in the Isevy compound for the older children, at school, college or seeking employment will be opened as the current children grow up.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2024

RESERVES POLICIES

The General Unrestricted Fund balance at 31 October 2024 was £132,092 (2023: £119,904). The trustees consider that, ideally, unrestricted reserves should equate to approximately six months' running costs of the children's charity in Tanzania, supported by this charity and budgeted to be £50,000. The available unrestricted reserves are therefore above target.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of those resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charitable SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statement on a going concern basis unless it is inappropriate to assume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and that enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD

Date: 31 July 2025

Margaret Paton Director

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TABORA LEAGUE FOR CHILDREN

I report on the accounts of the company for the year ended 31 October 2024 which are set out on pages 12-15.

Responsibilities and basis of report

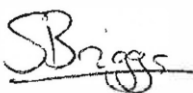
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 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.



Simon Charles Henderson Briggs

BSc. ACA (ICAEW)

Legmeerstraat 66H

Amsterdam 1058-NH

Netherlands

Date 30 July 2025

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2024

	Unrestricted funds	Restricted Funds	2024	2023
<u>Incoming Resources</u>				
Voluntary income	74,657	-	74,657	80,695
Income tax on gift aid donations	15,528	-	15,528	15,807
	90,185	-	90,185	96,501
Activities for generating funds	37,611	-	37,611	14,905
Investment income	1,175	-	1,175	440
Total incoming resources	128,971	-	128,971	111,846
<u>Resources Expended</u>				
Charitable Activities				
Tabora League for Children Tanzania	(115,568)	-	(115,568)	(94,976)
Hadija Treatment costs	-	-	-	(1,580)
Governance and charitable costs	(72)	-	(72)	(210)
Bank charges	(1,143)	-	(1,143)	(1,008)
	(116,784)	-	(116,784)	(97,774)
TOTAL RESOURCES EXPENDED	(116,784)	-	(116,784)	(97,774)
Net Incoming / (Outgoing) Resources being				
Net income for the period	12,188	-	12,188	14,072
Funds balances brought forward	119,904	3,997	123,901	109,829
Fund balances carried forward	132,092	3,997	136,088	123,901

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE

RESTRICTED AND UNRESTRICTED FUNDS
BALANCE SHEET AS AT 31 OCTOBER 2024

	2024	2023
<u>Current Assets</u>		
Cash at bank	121,440	108,511
Debtors - tax on gift aid donations	14,648	15,389
	<u>136,088</u>	<u>123,901</u>
<u>Creditors amount falling due in one year</u>		
Accruals	-	-
<u>Net Current Assets</u>	<u>136,088</u>	<u>123,901</u>
<u>Total Assets less current liabilities</u>		
	<u>136,088</u>	<u>123,901</u>
<u>The funds of the charity</u>		
Unrestricted funds	132,092	119,904
Restricted funds	3,997	3,997
	<u>136,088</u>	<u>123,901</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2024. The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensure that the company keeps continuing records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profits or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 31 July 2025 and were signed on its behalf by:

Margaret Paton, Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2024

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP), the Financial Reporting Standard for Smaller Entities and the Companies Act 2006.

Company Status

The charity is a company limited by guarantee. The members of the company are the trustees named in the Report of the Directors. In the event of the company being wound up, the liability in respect of the guarantee is limited to £10 per member of the charity.

Funds

Unrestricted funds are available for use, at the discretion of the trustees, in furtherance of the general objectives of the charity and have not been designated for other purposes.

Restricted funds are funds donated for specific purposes specified by the donors.

Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The charity does not undertake trading on its own account.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Charitable expenditure is the cost of fulfilling the objects of the charity.

Governance costs are those incurred in connection with governance of the charity and compliance with constitutional and statutory requirements.

2. **TAXATION**

The company is a registered charity and is not liable to corporation tax.

3. **CONTROL**

The charity is under the control of its trustees.

4. No trustee has received any remuneration or expenses during the period.

5. The charity has no paid employees.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2024

6. RESTRICTED FUNDS

	Medical treatment costs	Total
Fund balance 31 October 2023	3,997	3,997
Income from fundraising campaign	-	-
Expenditure of restricted funds	-	-
Fund balance 31 October 2024	3,997	3,997

Medical treatment costs relates to funds raised to support the treatment of a girl with with popliteal pterigium syndrome and club feet.and two boys with leg deformities. The initial treatment of the girl took place during the year ended 31 October 2018. The treatment took place in December 2020. During the year ended 31 October 2024, there was no expenditure of restricted funds. One of the boys no longer needs treatment and the other boy received further treatment in July 2023 costing £980. The girl received further treatment in October 2024 costing £600.

8. ANALYSIS OF ASSETS AND LIABILITIES RESERVE FUNDS

	Unrestricted Funds	Medical treatment costs	Total
Cash at bank	117,444	3,997	121,440
Debtors - tax on gift aid donations	14,648	-	14,648
	132,092	3,997	136,088

Gift Aid for donations received prior to October 2024 has been recorded as a debtor. The amount of £14,648 was received on 6 December 2024.

TABORA LEAGUE FOR CHILDREN

England & Wales - Charity number 1141239

Accounts

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 OCTOBER 2023

FOR

TABORA LEAGUE FOR CHILDREN LIMITED

REGISTERED CHARITY LIMITED BY GUARANTEE

COMPANY INFORMATION FOR THE YEAR ENDED 31 October 2023

DIRECTORS:

Margaret Paton
Sandra Lynne Bharat
Margaret Cullen Brohan
Joshua David Ashford Lewis
David Scott
Jerry Thomas
Siobhan Collins
James Robert Howson
Leopold Arthur Sutton
Elizabeth Tomkinson
Robina Richter

REGISTERED OFFICE:

New Pit House,
New Pit
Paulton,
Bristol
BS39 7PS

REGISTERED NUMBERS:

Company	07580940
Charity	1141239

INDEPENDENT EXAMINER:

Simon Charles Henderson Briggs
BSc. ACA
De Clercqstraat 87-4
Amsterdam
1053-AG
Netherlands

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2023

The directors present their report with the financial statements of the company for the year ended 31 October 2023. The financial statements comply with the current statutory requirements, the Statement of Recommended Practice and the charity's governing document.

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS

The full name of the company is Tabora League for Children Limited. The company registration number is 07580940 and the charity number is 1141239.

DIRECTORS

The trustees, who are also directors for the purpose of the company law during the year under review were:

Margaret Paton
Sandra Lynne Bharat
Margaret Cullen Brohan
Joshua David Ashford Lewis
David Scott
Jerry Thomas
Siobhan Collins
James Robert Howson
Leopold Arthur Sutton
Robina Richter
Elizabeth Tomkinson

The company is limited by guarantee and does not have a share capital.

The principal address and registered office is:

New Pit House,
New Pit,
Paulton,
Bristol
BS39 7PS

STRUCTURE, GOVERNANCE AND MANAGEMENT

The company is governed by its memorandum of association which was adopted on 28 March 2011.

New trustees are appointed by the Board of Trustees.

OBJECTIVITIES AND ACTIVITIES

The trustees confirm that they have complied with the duty in Section 17(5) of the 2011 Charities Act and have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives and in planning further activities. The principal objectives of the company are:

OBJECTIVITIES AND ACTIVITIES (Continued)

1. To provide a nutritious meal for hungry, vulnerable and orphaned children in Tabora, Tanzania, daily until they or their families have built their own capacity to provide this for themselves (mainly through our projects, leading to access to education and jobs).
2. To facilitate access to education for vulnerable and orphaned children through buying school uniforms and school supplies, and ensuring children are able to, and do, attend school. Each child is sponsored. TLC also provides access to private schooling for some children usually as a safe haven for abused children.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2023

3. To guard the vulnerable and orphaned children and their families against disease and illness, with mosquito nets, clean water, improved sanitation and health education. To test children for AIDS, malaria and other diseases and to provide treatment when necessary.
4. To empower the guardians to care for vulnerable and orphaned children by developing income generating activities with graduating children, and family members and helping families which have no able breadwinner yet.
5. To particularly empower girls and women through education and skill learning opportunities, through income generating schemes, enhancing their opportunities with improved health care and nutrition.
6. To work with the education leavers towards them becoming financially independent adults contributing to their community.

Tabora League for Children Limited (TLC UK) fulfils its objectives by making payments to a registered Tanzanian charity, Tabora League for Children Tanzania (TLC TZ), a Non profit organization registered under the act of 2002 Non-Profit Organizations N0 00NGO/4850. TLC UK provides funding for TLC TZ's programs and administrative costs.

TLC TZ has implemented its objectives in Tabora Municipal since 2009. The organization is free from any form of personal, political, commercial, religious or any other secretarian control. The organisation works with orphans and vulnerable children (OVCs) and their families to improve their daily lives and future prospects. OVCs, like other children, have the same basic rights and additionally the rights to be eligible for education, to be free from discrimination and stigmatization, and the rights to reasonable accomodation.

TLC has three centers in Tabora where orphans and vulnerable children are helped close to the places they live. Our largest center and headquarter is located at Isevyva, the second center is at Ng'ambo and the third center is at Chem Chem.

Tabora League for Children TZ implements its objectives with funding from its main donor, Tabora League for Children United Kingdom. TLC UK donates 100% of its received funds to support our objectives. This funding has covered all of TLC TZ's programs and administrative costs since it started.

The main objectives of Tabora League for Children TZ are to provide a nourishing meal 6 days weekly to all registered children (7 days meals to children with special cases), to supply all their educational needs to implement WATSAN project (water filters and mosquito nets) and to monitor health issues and progress.

TLC started with 45 registered children in 2009 and currently has 150 children. Every child is sponsored. Sponsorship is organised by TLC UK and sponsors come from different parts of the world.

TLC's MISSION

To support registered children through the implementation of TLC's vision and to empower, where possible, their guardians in terms of life skills, sustainability, income generating initiatives and educational opportunities.

Values of TLC

TLC is non denominational and welcomes anyone from any religion or those who have no religion. TLC's values, which are the golden values of Tanzania's major religions, and which TLC teaches are; *hard working, honesty, respectful to staff, kind to others, attendance or communication, willingness to help when required and effort in enterprise.* With these values, TLC strives to support children into becoming capable, responsible and independent young adults

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2023

Main objectives

TLC plans to alleviate poverty, preserve and protect good health and create a program of support from the moment an OVC joins us until the moment s/he starts work and becomes financially independent.

TLC's VISION

Educated, empowered, safe, healthy, sponsored, happy children becoming independent young adults with improved life chances made possible by legal, sustainable, registered, compliant TLC bodies raising funds, auditing and reporting on work.

TLC's PURPOSE

We help children where their extreme need is clear. Five new children were sponsored and joined TLC in this financial year. When space at our centres allows, new sponsors will be sought so that additional children can benefit from TLC programs. Additional international volunteers will be encouraged so that we can spread news of Tabora League for Children and increase our financial and skills based opportunities.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2023

TLC's aims are achieved through focus on the following key areas:

- **NUTRITION**, all children are given nourishing breakfast and lunch 6 days a week and 7 days for those with extra needs. Some children get three meals because they don't have someone to cook for them at their homes. The meals are sourced locally and cooked at the centres as ecologically as possible. It is our responsibility to ensure these children get balanced diet because some of them were malnourished.
- **HEALTH** is monitored and emergency health situations dealt with. Through funding from TLC UK, we have provided health insurance cards to some young children. Also, we keep providing our TLC families with water filters and mosquito nets and have a regular home visit program. Where a single guardian is the sole carer we support their health issues too. Staff regularly accompany children to clinics or hospitals for medical laboratory tests and treatment. Most of our children are affected by malaria, urinary tract infection (UTI) and typhoid, therefore we have been distributing beds, mattresses, mosquito nets and waterfilters to protect them and ensure they drink safe water and sleep comfortably. Wheelchairs and crutches have been provided to children with leg problems.
- **EDUCATION** TLC provides assistance to approximately 150 children. The money in response to the Christmas Appeal went out to Tabora to create an enjoyable Christmas party, food parcels for all the families, replacement mosquito nets and family water filter buckets for everyone whose nets or buckets were no longer protecting them, solar lamps so that those over 10 years could get on with their homework after dark, and everything that was needed to get the children ready to start the new school year on in January, including mattresses and brooms that are needed by new boarders. They must also take gardening equipment, as all must help to keep their schools looking neat and tidy.

Annual Report TLC 2022 to 2023

Eight new children were accepted during this year, keeping the total number of children at 150, including a homeless ten year old, who lives with his disabled mother, father deceased; a four year old whose mother who also looks after the her deceased sister's children; a nine year old girl ready for Std 4 but her Mum couldn't afford to let her stay at school any longer and a lad who lives with his Granny, nearby and had been slipping in to join the lessons. Another four new children started mid year.

Christmas 22 was great. Many thanks to all who contributed so generously to make Christmas special. All had delicious food and the little ones were pleased with their gifts. Thank you all for our presents, our delicious meal and the family food parcels.

All the children get new uniforms and school supplies at the start of the school year in January. It's a very busy time for the coordinators getting them all ready to start school.

In June Eid was a great success with a feast for all and new clothes for all the children. Our grateful thanks to Anisa our wonderful fundraiser and to all others who sent donations.

Two TLC girls left nursery this year and have now started in Standard 1, each in a school near their home. All seventeen of our Standard 7 primary leavers in September 2022 were allocated a place in Form 1 at secondary school. Where

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2023

allocated Secondary schools are not close to children's homes bikes are provided. Our Form 4 final year secondary students have found Work Experience while awaiting allocations for further education. We have two new apprentices; one in welding, one in sewing. Sewing graduates, get treadle machines. They now have the knowledge and the tools to earn their livings. Mechanics and carpenters get tools relevant to their trades as they complete their apprenticeships.

In September 2023 fifteen Standard 7 children had end of primary exams. These fifteen primary school graduates are all now attending a govt course in English to prepare them for secondary school in January 2024. Six students are currently in Form 4. Five girls started college this year.

One student has now got her license to practice as a nurse and midwife. She is volunteering at a Health Centre. Another student, a qualified Tourist Guide is volunteering at the Rundugai Cultural Tourism Centre. Jobs are very hard to find and volunteering is the way forward for most. Another student has been doing well at college and is going into year 2 in her Tourism course, Shela graduates next year in Electrical Engineering College. Another student got a 1st in his IT degree, another graduated with a BA in Education with Arts degree. A student at Community Development college course was selected to go for a visit to Parliament.

One former student got a Hospitality Operations Diploma and another got a Community Development Diploma and now works for TLC in Tabora. Our two current apprentices are happy working as mechanics. Other TLC apprentices are working as mechanics, sofa makers and tailors.

The children all live at home with their relatives coming to the Day Centres daily for lunch, tuition and care. As relatives die or become unable to care for their children the staff visit and try to find other family members. If there are none TLC finds and pays a local family to foster children. Fostering is difficult for older boys and 3 brothers live together in a room rented by TLC and another room is rented for other older boys. They take their meals at our Isevy Centre.

In February TLC had a special visit from the parents of one of the early American volunteers. Their daughter has now sadly passed away and they wanted to see the place and the people that she had loved so much. They were so generous in giving equipment and also making improvements in the Isevy classroom. They were impressed how nutritious and generous the lunch portions were and wish to assure donors that TLC is in the front lines of saving lives and providing quality education to vulnerable children.

In April one of our sponsors visited. As she was in Tabora she asked if she could come to Ngambo to meet the children that she sponsors. Sadly she just missed one of them who came just after she'd left. She was able to meet his little sister who she also sponsors and commented that she was so overwhelmed to be able to meet one of the two children that she sponsors. It was heart-warming to see the kids playing knowing that they are safe and could spend some time being children. They also got a tour behind the scenes seeing the balanced meals prepared for the children to ensure they get their nutrition and the classrooms where they have extra lessons. They left feeling that our financial support each month is being spent well.

Our very grateful thanks to the Radley Trust for renewing their donation to TLC which pays for three of our teachers. We have just taken on a new teacher, at our Ngambo Centre. We have 6 part time teachers altogether, two at each Centre. At school the children are in large classes of over 100 and so benefit from the individual attention they get in TLC smaller classes. They attend these every day after they have finished at their government school and had their TLC lunch.

Our thanks to all who donated for mattresses, mosquito nets and water filter buckets. These are all essential to the health of our children. Some haven't room in their homes for beds but a mattress can stand against the wall in the daytime and provides a useful anchor for the mosquito nets at night.

The children love to play imaginary games like hospitals, and board games, particularly cards, draughts and ludo, which attract an excitable audience! Football and netball for both girls and boys are also very popular.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2023

The children are all sponsored and got letters from their sponsors taken out in 2023 by trustee Robina Ritcher and her husband Terry. And the children enjoy getting their own letter which the secondary children, with their knowledge of English, translate for them.

Book Aid International sent beautiful new books to Tanzania and TLC was lucky enough to get 600 of them. The children are enjoying them. There were even some college level books, some of which have been given to seniors.

TLC gratefully received 18 refurbished laptops from Deloitte. One was taken out and, two more will go out with our new fundraiser, when he visits Tabora in late October 2024. More will be sent in the New Year with the next visitors. Some of the donations have already been used to build a new toilet for a guardian, a granny who looks after her granddaughter and fosters three of our children whose families are unable to care for them.

Ngambo Centre is thriving in a rented house next door to the old mud and stick building which is being demolished. The old building was unsafe and had held together for longer than anticipated, though it did leak in the rains. There is now a rental agreement for three years and will assess the future housing of this Centre after the demolition and building of the perimeter wall is complete.

Staff member Charles departed and Benedict arrived who will help the seniors with their university and college education and in finding jobs. He will also help our part time teachers working with the younger children, and take over from Centre Coordinators in their absences.

A tragic farewell to a beautiful four year old who was buried surrounded by her mother, brothers and her TLC family. The young child was hit by a speeding motorbike, near her home, and suffered head injuries. She was taken to hospital and transferred to another where she was put on a ventilator in the hope of stabilising her before surgery. Sadly she developed a fever and passed away the following day. Her centre coordinator, is broken hearted, loved her dearly and had worked so hard to keep her safe and happy. Her fellow coordinators went to Ngambo to support her in her grief.

TLC young adults continue to support each other. One of the boys was in Dar es Salam for another operation on his leg. This brave lad has suffered a great deal and been at times unable to walk. He has just graduated from primary school, the first child in his family to do so. Boaz was greeted on arrival in Dar by TLC's football genius, who is with the Tanzanian Football Federation. The footballer was there after the student's operation and saw him on his way back to Tabora. The whole process was watched over virtually by TLC Centre coordinator from Tabora.

In September 2023, TLC Trustees Siobhan Collins and Marg Paton landed in Tabora for a short visit. They attended a staff meeting an hour after landing that discussed the next financial year from September 2023 onwards and also worked on current issues. Staff meetings such as this are conducted in English and Swahili and try to iron out any problems that have arisen during the time since a UK Trustee was last present, usually less than a year. Communication between staff in Tabora and Trustees are daily via email and WhatsApp. Trustee visits are self funded and donated funds are not used for this purpose.

We continue to offer our grateful thanks to all our Sponsors and supporters.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2023

THE FUTURE FOR TLC IN TANZANIA

GENERAL

Tabora League for Children will continue to provide services to the orphans and vulnerable children (OVCs) in Tabora Municipal that are registered with us. The services will cover feeding programs, school supplies and educational support for all age groups and abilities, WATSAN program, income generating activities and health monitoring. Whenever there is capacity at the centres, new sponsors will be sought so that additional children can benefit from TLC programs. Additional international volunteers are encouraged to spread news of Tabora League for Children and increase our financial and skills based opportunities. TLC intends to increase its connections at local and national government levels to extend and consolidate the programmes. Also, as some OVCs have been vulnerable to physical and emotional abuse, TLC shall keep raising its voice until it is heard, through cooperation with parents, guardians, local, national and international authorities.

ABBREVIATION

TLC TZ	Tabora League for Children Tanzania
TLC UK	Tabora League for Children United kingdom
WATSAN	Water and Sanitation
OVCs	Orphan and Vulnerable Children
VETA	Vocational Educational and Training Authority
Website:	Facebook @Tabora League for Children.
Email:	tlctanzania@gmail.com

FINANCIAL REVIEW

The result for the year and financial position of the company are as shown in the attached financial statements.

Voluntary income amounted to £80,695 (2022: £80,845). Fund raising activities amounted to £14,905 (2022: £17,757).

Grants to fund the provision of services and aid to vulnerable and orphaned children in Tabora amounted to £94,976 (2022: £106,311). Net incoming (outgoing) resources of the company for the year amounted to £15,652 (2019: £3,853). The assets of the company at 31 October 2023 were its bank accounts which had balances totalling £108,511 (2022: £95,669) and debtors of £15,389 (2022: £14,160).

PLANS FOR THE FUTURE

Our plan is to continue to serve the children currently in our care and take in new children as spaces become available. Food distributions will continue to be made as affordable and/or as necessary. We intend to build on our work now that we have a hub in each of the 3 poorest suburbs of Tabora each serving the orphans and vulnerable children in that locality. Two Centres, based in the Isevy compound for the older children, at school, college or seeking employment will be opened as the current children grow up.

RESERVES POLICIES

The General Unrestricted Fund balance at 31 October 2023 was £119,904 (2022: £104,253). The trustees consider that, ideally, unrestricted reserves should equate to approximately six months' running costs of the children's charity in Tanzania, supported by this charity and budgeted to be £50,000. The available unrestricted reserves are therefore above target.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2023

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of those resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charitable SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statement on a going concern basis unless it is inappropriate to assume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and that enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD

Date: 29 July 2024, Margaret Paton Director

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TABORA LEAGUE FOR CHILDREN

I report on the accounts of the company for the year ended 31 October 2023 which are set out on pages 12-15.

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 all 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 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.



Simon Charles Henderson Briggs

BSc. ACA (ICAEW)

De Clercqstraat 87-4

Amsterdam 1053-AG

Netherlands

Date 29 July 2024

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2023

	Unrestricted funds	Restricted Funds	Total funds 2022	Total funds 2021
<u>Incoming Resources</u>				
Voluntary income	80,695	-	80,695	80,845
Income tax on gift aid donations	15,807	-	15,807	14,160
	<u>96,501</u>	<u>-</u>	<u>96,501</u>	<u>95,004</u>
Activities for generating funds	14,905	-	14,905	17,757
Investment income	440	-	440	9
Total incoming resources	<u>111,846</u>	<u>-</u>	<u>111,846</u>	<u>112,770</u>
<u>Resources Expended</u>				
Charitable Activities				
Tabora League for Children Tanzania	(94,976)	-	(94,976)	(106,311)
Payments for computers for Tabora	-	-	-	(993)
Hadija Treatment costs	-	(1,580)	(1,580)	-
New classroom construction	-	-	-	-
Governance and charitable costs	(210)	-	(210)	-
Bank charges	<u>(1,008)</u>	<u>-</u>	<u>(1,008)</u>	<u>(1,613)</u>
	<u>(96,194)</u>	<u>(1,580)</u>	<u>(97,774)</u>	<u>(108,917)</u>
TOTAL RESOURCES EXPENDED	<u>(96,194)</u>	<u>(1,580)</u>	<u>(97,774)</u>	<u>(108,917)</u>
Net Incoming / (Outgoing) Resources being				
Net income for the period	15,652	(1,580)	14,072	3,853
Funds balances brought forward	104,253	5,577	109,829	105,976
Fund balances carried forward	<u>119,904</u>	<u>3,997</u>	<u>123,901</u>	<u>109,829</u>

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE

RESTRICTED AND UNRESTRICTED FUNDS
BALANCE SHEET AS AT 31 OCTOBER 2023

	2023	2022
<u>Current Assets</u>		
Cash at bank	108,511	95,669
Debtors - tax on gift aid donations	15,389	14,160
	<u>123,901</u>	<u>109,829</u>
<u>Creditors amount falling due in one year</u>		
Accruals	-	-
<u>Net Current Assets</u>	<u>123,901</u>	<u>109,829</u>
<u>Total Assets less current liabilities</u>	<u>123,901</u>	<u>109,829</u>
<u>The funds of the charity</u>		
Unrestricted funds	119,904	104,252
Restricted funds	3,997	5,577
	<u>123,901</u>	<u>109,829</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2023. The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensure that the company keeps continuing records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profits or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 29 July 2024 and were signed on its behalf by:

Margaret Paton, Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2023

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP), the Financial Reporting Standard for Smaller Entities and the Companies Act 2006.

Company Status

The charity is a company limited by guarantee. The members of the company are the trustees named in the Report of the Directors. In the event of the company being wound up, the liability in respect of the guarantee is limited to £10 per member of the charity.

Funds

Unrestricted funds are available for use, at the discretion of the trustees, in furtherance of the general objectives of the charity and have not been designated for other purposes.

Restricted funds are funds donated for specific purposes specified by the donors.

Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The charity does not undertake trading on its own account.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Charitable expenditure is the cost of fulfilling the objects of the charity.

Governance costs are those incurred in connection with governance of the charity and compliance with constitutional and statutory requirements.

2. **TAXATION**

The company is a registered charity and is not liable to corporation tax.

3. **CONTROL**

The charity is under the control of its trustees.

4. No trustee has received any remuneration or expenses during the period.

5. The charity has no paid employees.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2023

6. RESTRICTED FUNDS

	Medical treatment costs	Total
Fund balance 31 October 2022	5,577	5,577
Income from fundraising campaign	-	-
Expenditure of restricted funds	<u>(1,580)</u>	<u>(1,580)</u>
Fund balance 31 October 2023	3,997	3,997

Medical treatment costs relates to funds raised to support the treatment of a girl with with popliteal pterigium syndrome and club feet.and two boys with leg deformities. The initial treatment of the girl took place during the year ended 31 October 2018. The treatment took place in December 2020. During the year ended 31 October 2023, there was no expenditure of restricted funds. One of the boys no longer needs treatment and the other boy received further treatment in July 2023 costing £980. The girl received further treatment in October 2023 costing £600.

8. ANALYSIS OF ASSETS AND LIABILITIES RESERVE FUNDS

	Unrestricted Funds	Medical treatment costs	Total
Cash at bank	104,515	3,997	108,511
Debtors - tax on gift aid donations	<u>15,389</u>	<u>-</u>	<u>15,389</u>
	119,904	3,997	123,901

Gift Aid for donations received prior to October 2023 has been recorded as a debtor. The amount of £15,389 was received on 20 December 2023.

TABORA LEAGUE FOR CHILDREN

England & Wales - Charity number 1141239

Accounts

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 OCTOBER 2022

FOR

TABORA LEAGUE FOR CHILDREN LIMITED

REGISTERED CHARITY LIMITED BY GUARANTEE

COMPANY INFORMATION FOR THE YEAR ENDED 31 October 2022

DIRECTORS:

Margaret Paton
Sandra Lynne Bharat
Margaret Cullen Brohan
Joshua David Ashford Lewis
David Scott
Anna Frances Brohan
Siobhan Collins
James Robert Howson
Leopold Arthur Sutton
Elizabeth Tomkinson
Robina Richter

REGISTERED OFFICE:

New Pit House,
New Pit
Paulton,
Bristol
BS39 7PS

REGISTERED NUMBERS:

Company	07580940
Charity	1141239

INDEPENDENT EXAMINER:

Simon Charles Henderson Briggs
BSc. ACA
De Clercqstraat 87-4
Amsterdam
1053-AG
Netherlands

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2022

The directors present their report with the financial statements of the company for the year ended 31 October 2022. The financial statements comply with the current statutory requirements, the Statement of Recommended Practice and the charity's governing document.

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS

The full name of the company is Tabora League for Children Limited. The company registration number is 07580940 and the charity number is 1141239.

DIRECTORS

The trustees, who are also directors for the purpose of the company law during the year under review were:

Margaret Paton
Sandra Lynne Bharat
Margaret Cullen Brohan
Joshua David Ashford Lewis
David Scott
Anna Frances Brohan
Siobhan Collins
James Robert Howson
Leopold Arthur Sutton
Robina Richter
Elizabeth Tomkinson

The company is limited by guarantee and does not have a share capital.

The principal address and registered office is:

New Pit House,
New Pit,
Paulton,
Bristol
BS39 7PS

STRUCTURE, GOVERNANCE AND MANAGEMENT

The company is governed by its memorandum of association which was adopted on 28 March 2011.

New trustees are appointed by the Board of Trustees.

OBJECTIVITIES AND ACTIVITIES

The trustees confirm that they have complied with the duty in Section 17(5) of the 2011 Charities Act and have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives and in planning further activities. The principal objectives of the company are:

OBJECTIVITIES AND ACTIVITIES (Continued)

1. To provide a nutritious meal for hungry, vulnerable and orphaned children in Tabora, Tanzania, daily until they or their families have built their own capacity to provide this for themselves (mainly through our projects, leading to access to education and jobs).
2. To facilitate access to education for vulnerable and orphaned children through buying school uniforms and school supplies, and ensuring children are able to, and do, attend school. Each child is sponsored. TLC also provides access to private schooling for some children usually as a safe haven for abused children.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2022

3. To guard the vulnerable and orphaned children and their families against disease and illness, with mosquito nets, clean water, improved sanitation and health education. To test children for AIDS, malaria and other diseases and to provide treatment when necessary.
4. To empower the guardians to care for vulnerable and orphaned children by developing income generating activities with graduating children, and family members and helping families which have no able breadwinner yet.
5. To particularly empower girls and women through education and skill learning opportunities, through income generating schemes, enhancing their opportunities with improved health care and nutrition.
6. To work with the education leavers towards them becoming financially independent adults contributing to their community.

Tabora League for Children Limited (TLC UK) fulfils its objectives by making payments to a registered Tanzanian charity, Tabora League for Children Tanzania (TLC TZ), a Non profit organization registered under the act of 2002 Non-Profit Organizations N0 00NGO/4850. TLC UK provides funding for TLC TZ's programs and admisitrative costs.

TLC TZ has implemented its objectives in Tabora Municipal since 2009. The organization is free from any form of personal, political, commercial, religious or any other secretarian control. The organisation works with orphans and vulnerable children (OVCs) and their families to improve their daily lives and future prospects. OVCs, like other children, have the same basic rights and additionally the rights to be eligible for education, to be free from discrimination and stigmatization, and the rights to reasonable accomodation.

TLC has three centers in Tabora where orphans and vulnerable children are helped close to the places they live. Our largest center and headquarter is located at Isevyia, the second center is at Ng'ambo and the third center is at Chem Chem.

Tabora League for Children TZ implements its objectives with funding from its main donor, Tabora League for Children United Kingdom. TLC UK donates 100% of its received funds to support our objectives. This funding has covered all of TLC TZ's programs and administrative costs since it started.

The main objectives of Tabora League for Children TZ are to provide a nourishing meal 6 days weekly to all registered children (7 days meals to children with special cases), to supply all their educational needs to implement WATSAN project (water filters and mosquito nets) and to monitor health issues and progress.

TLC started with 45 registered children in 2009 and currently has 150 children. Every child is sponsored. Sponsorship is organised by TLC UK and sponsors come from different parts of the world.

TLC's MISSION

To support registered children through the implementation of TLC's vision and to empower, where possible, their guardians in terms of life skills, sustainability, income generating initiatives and educational opportunities.

Values of TLC

TLC is non denominational and welcomes anyone from any religion or those who have no religion. TLC's values, which are the golden values of Tanzania's major religions, and which TLC teaches are; *hard working, honesty, respectful to*

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2022

staff, kind to others, attendance or communication, willingness to help when required and effort in enterprise. With these values, TLC strives to support children into becoming capable, responsible and independent young adults

Main objectives

TLC plans to alleviate poverty, preserve and protect good health and create a program of support from the moment an OVC joins us until the moment s/he starts work and becomes financially independent.

TLC's VISION

Educated, empowered, safe, healthy, sponsored, happy children becoming independent young adults with improved life chances made possible by legal, sustainable, registered, compliant TLC bodies raising funds, auditing and reporting on work.

TLC's PURPOSE

We help children where their extreme need is clear. Five new children were sponsored and joined TLC in this financial year. When space at our centres allows, new sponsors will be sought so that additional children can benefit from TLC programs. Additional international volunteers will be encouraged so that we can spread news of Tabora League for Children and increase our financial and skills based opportunities.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2022

TLC's aims are achieved through focus on the following key areas:

- **NUTRITION**, all children are given nourishing breakfast and lunch 6 days a week and 7 days for those with extra needs. Some children get three meals because they don't have someone to cook for them at their homes. The meals are sourced locally and cooked at the centres as ecologically as possible. It is our responsibility to ensure these children get balanced diet because some of them were malnourished.
- **HEALTH** is monitored and emergency health situations dealt with. Through funding from TLC UK, we have provided health insurance cards to some young children. Also, we keep providing our TLC families with water filters and mosquito nets and have a regular home visit program. Where a single guardian is the sole carer we support their health issues too. Staff regularly accompany children to clinics or hospitals for medical laboratory tests and treatment. Most of our children are affected by malaria, urinary tract infection (UTI) and typhoid, therefore we have been distributing beds, mattresses, mosquito nets and waterfilters to protect them and ensure they drink safe water and sleep comfortably. Wheelchairs and crutches have been provided to children with leg problems.



Left; Ng'ambo children after receiving water filters and mosquito nets, water filters help them and their families drink safe water and supplying mosquito nets has at least reduced the rate of Malaria infection.

- **EDUCATION** TLC provides assistance to approximately 150 children. The money in response to the Christmas Appeal went out to Tabora to create an enjoyable Christmas party, food parcels for all the families, replacement mosquito nets and family water filter buckets for everyone whose nets or buckets were no longer protecting them, solar lamps so that those over 10 years could get on with their homework after dark, and everything that was needed to get the children ready to start the new school year on 17th January, including mattresses and brooms that are needed by new boarders. They must also take gardening equipment, as all must help to keep their schools looking neat and tidy.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2022

Children enjoyed their Christmas lunch (Chip omlette) and sodas in their own day centres. There are 3 day centres with



approximately 50 children at Isevyva, 50 at Ngambo, and 40 at Chem Chem. The 10 Seniors help out with the festivities if they are home for holidays from college or university. The children's families were all given a sack of rice and dried beans. This has always been a Christmas tradition with TLC and helps the families while food prices are high before the new harvests come in.

National Exam results

Standard 7 at the end of primary school: 15 candidates and 14 passes. 1 grade A and 2 Bs.
Form 2 Secondary National results: 4 candidates, 4 passes. Two of them at Division 1.
Form 4 results: 4 candidates, 4 passes. One Division 2, one Division 3, two Division 4.
Our most recent graduates got her university degree in December 2021.
Well done to all.

Apprenticeships

Isevyva TLC Centre is temporarily running sewing sessions for the three students with a sewing teacher. 3 of the Form 4 leavers, have also joined the sewing group while they await their allocation of college or Form 5 places. They have been creating clothes for themselves and school uniforms for other children.
One lad has now finished his apprenticeship, got himself a job as a mechanic and is living independently. Two apprentices will complete their apprenticeships in June. One is learning to be a mechanic and the other is learning to make sofas.



New School Year January 2022

Each centre has been working to get all the supplies and school uniforms ready for all the children for the start of the new school year in January.
Some students just starting at secondary school live too far from school or the centre and need to visit the Centres daily for their lunches and then get back to school. A bike enables them to be in the right place at the right time. TLC students attend various Tabora secondary schools. Their places are allocated by the Government.



Each of our children is sponsored. Sometimes more than one sponsor is needed for a child who has extra requirements such as a place at boarding school, fostering, extra health care or further education which is costly. Sponsors replied to a message sent to them by their sponsored children. The older children help the younger ones to translate the letters and understand a little bit about their sponsor and life in the countries where they live.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2022

We have taken in 4 new children already this year and have sponsors for each one.

There were no visitors from overseas during the covid epidemic. UK Trustees regular visits to Tabora were only possible again in June 22. There was a Staff meeting with Magdalena, Jenesta, Charles, Trustee Marg, George, Beatrice and Trustee Robina an hour after they landed in Tabora. It was two years since Marg's last visit so there was much to catch up on and we then discussed all the current issues.



A young TLC girl spent a year in Ethiopia in 2017 having a series of operations to straighten her permanently bent legs and uncurl her club feet. She went back recently to Dar es Salaam to get new splints, as she had grown out of the last pair. The new pair are working well and she can also, just about, walk with no splints now! Amazing to those of us who knew her when she could not walk so that at aged 7 she could only crawl in all fours.

Our TLC lad left school and his TLC friends months ago to follow his dream to become a footballer and we then heard that he had been signed for the Tanzania Football Federation. Abandoned by parents he and his 3 younger brothers have lived in a room rented for them by TLC. They eat their meals at the Isevyu TLC Centre.

Volunteering in their professions. The route to a job in Tanzania is via volunteering, and three TLC postgraduates have started with excellent placements doing what they have been learning how to do at university and college; one as a fifth and sixth form teacher in a Tabora High School, one with TUWASA, the Water Board in Tabora, one in the pharmacy of a Medical Centre.

Two college graduates were helped to start their own businesses.

Eid May 22 was a huge success, thanks to the work of local staff and the Londoner, Anisa who shared her training expertise to raise funds among the muslim community. Every child was given a gift of new (to them) clothes and a wonderful beef feast.

This year marks the End of Primary school for 17 TLC children. Most of these children hope to get places at Secondary schools. 4 Children will graduate from Secondary school and take up some work experience.



A profoundly deaf TLC student, left, gained a certificate at vocational college. One of TLC's young women graduates as a nurse and another completed her sewing course.

Another four girls are starting college this year.

Developing new skills to help become self-supporting are also crucial elements of education. Some of our TLC youngsters engage in making liquid soap, packaging peanuts and making cakes to sell.

Before she left Tabora, Trustee Robina was able to have a batik session with the children at our all three centres.

Some extra fundraising allowed the purchase of 4 mattresses, much to the delight of the recipients.

The Ngambo TLC building was very old and crumbling and unsafe for the next rainy season. The building next door was available for rent, and we have now moved into it with a connection made between the two properties. Our old building will be demolished, all useable items saved, and the space used as a playground for the children during the rental period. Meanwhile, there is much more space for classrooms, offices etc., as well as the bigger playground. Another 6 children joined TLC by June 22 and another before the end of the financial year.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2022

THE FUTURE FOR TLC IN TANZANIA

GENERAL

Tabora League for Children will continue to provide services to the orphans and vulnerable children (OVCs) in Tabora Municipal that are registered with us. The services will cover feeding programs, school supplies and educational support for all age groups and abilities, WATSAN program, income generating activities and health monitoring. Whenever there is capacity at the centres, new sponsors will be sought so that additional children can benefit from TLC programs. Additional international volunteers are encouraged to spread news of Tabora League for Children and increase our financial and skills based opportunities. TLC intends to increase its connections at local and national government levels to extend and consolidate the programmes. Also, as some OVCs have been vulnerable to physical and emotional abuse, TLC shall keep raising its voice until it is heard, through cooperation with parents, guardians, local, national and international authorities.

ABBREVIATION

TLC TZ	Tabora League for Children Tanzania
TLC UK	Tabora League for Children United kingdom
WATSAN	Water and Sanitation
OVCs	Orphan and Vulnerable Children
VETA	Vocational Educational and Training Authority
Website:	Facebook @Tabora League for Children.
Email:	tctanzania@gmail.com

FINANCIAL REVIEW

The result for the year and financial position of the company are as shown in the attached financial statements.

Voluntary income amounted to £80,845 (2021: £73,640). Fund raising activities amounted to £17,757 (2021: £16,736).

Grants to fund the provision of services and aid to vulnerable and orphaned children in Tabora amounted to £106,311 (2021: £97,492). Net incoming (outgoing) resources of the company for the year amounted to £3,853 (2019: £2,159). The assets of the company at 31 October 2022 were its bank accounts which had balances totalling £95,669 (2021: £91,417) and debtors of £14,160 (2021: £14,559).

PLANS FOR THE FUTURE

Our plan is to continue to serve the children currently in our care and take in new children as spaces become available. Food distributions will continue to be made as affordable and/or as necessary. We intend to build on our work now that we have a hub in each of the 3 poorest suburbs of Tabora each serving the orphans and vulnerable children in that locality. Two Centres, based in the Isevy compound for the older children, at school, college or seeking employment will be opened as the current children grow up.

RESERVES POLICIES

The General Unrestricted Fund balance at 31 October 2022 was £104,253 (2021: £105,976). The trustees consider that, ideally, unrestricted reserves should equate to approximately six months' running costs of the children's charity in Tanzania, supported by this charity and budgeted to be £50,000. The available unrestricted reserves are therefore above target.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of those resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charitable SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statement on a going concern basis unless it is inappropriate to assume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and that enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD

Date: 29 July 2023, Margaret Paton Director

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TABORA LEAGUE FOR CHILDREN

I report on the accounts of the company for the year ended 31 October 2022 which are set out on pages 12-15.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is required by company law to prepare accrued accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants of England and Wales.

Having satisfied myself that the charity is not subject to audit under Part 16 of the Companies Act 2006 and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 386 of the Companies Act 2006, and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006 and are consistent with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Simon Charles Henderson Briggs

BSc. ACA

De Clercqstraat 87-4
Amsterdam 1053-AG
Netherlands

Date 21 July 2023

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2022

	Unrestricted funds	Restricted Funds	Total funds 2022	Total funds 2021
<u>Incoming Resources</u>				
Voluntary income	80,845	-	80,845	73,640
Income tax on gift aid donations	14,160	-	14,160	14,559
	95,004	-	95,004	88,199
Activities for generating funds	17,757	-	17,757	16,736
Investment income	9	-	9	18
Total incoming resources	112,770	-	112,770	104,953
<u>Resources Expended</u>				
Charitable Activities				
Tabora League for Children Tanzania	(106,311)	-	(106,311)	(97,492)
Payments for computers for Tabora	(993)	-	(993)	-
Hadija Treatment costs	-	-	-	(4,114)
Bank charges	(1,613)	-	(1,613)	(1,188)
	(108,917)	-	(108,917)	(102,794)
TOTAL RESOURCES EXPENDED	(108,917)	-	(108,917)	(102,794)
Net Incoming / (Outgoing) Resources being				
Net income for the period	3,853	-	3,853	2,159
Funds balances brought forward	100,400	5,577	105,977	103,817
Fund balances carried forward	104,253	5,577	109,830	105,976

For the year ending 31 October 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE

RESTRICTED AND UNRESTRICTED FUNDS
BALANCE SHEET AS AT 31 OCTOBER 2022

	2022	2021
<hr/>		
<u>Current Assets</u>		
Cash at bank	95,670	91,417
Debtors - tax on gift aid donations	14,160	14,559
	<hr/>	<hr/>
	109,830	105,976
<u>Creditors - amount falling due in one year</u>		
Accruals	-	-
	<hr/>	<hr/>
<u>Net Current Assets</u>	109,830	105,976
<hr/>		
<u>Total Assets less current liabilities</u>	109,830	105,976
<hr/>		
<u>The funds of the charity</u>		
Unrestricted funds	104,253	100,399
Restricted funds	5,577	5,577
	<hr/>	<hr/>
	109,830	105,976
<hr/>		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2022. The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensure that the company keeps continuing records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profits or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 29 July 2023 and were signed on its behalf by:

Margaret Paton, Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP), the Financial Reporting Standard for Smaller Entities and the Companies Act 2006.

Company Status

The charity is a company limited by guarantee. The members of the company are the trustees named in the Report of the Directors. In the event of the company being wound up, the liability in respect of the guarantee is limited to £10 per member of the charity.

Funds

Unrestricted funds are available for use, at the discretion of the trustees, in furtherance of the general objectives of the charity and have not been designated for other purposes.

Restricted funds are funds donated for specific purposes specified by the donors.

Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The charity does not undertake trading on its own account.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Charitable expenditure is the cost of fulfilling the objects of the charity.

Governance costs are those incurred in connection with governance of the charity and compliance with constitutional and statutory requirements.

2. TAXATION

The company is a registered charity and is not liable to corporation tax.

3. CONTROL

The charity is under the control of its trustees.

4. No trustee has received any remuneration or expenses during the period.

5. The charity has no paid employees.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2022

6. RESTRICTED FUNDS

	Medical treatment costs	Total
Fund balance 31 October 2021	5,577	5,577
Income from fundraising campaign	-	-
Expenditure of restricted funds	-	-
Fund balance 31 October 2022	<u>5,577</u>	<u>5,577</u>

Medical treatment costs relates to funds raised to support the treatment of a girl with with popliteal pterigium syndrome and club feet and two boys with leg deformities. The initial treatment of the girl took place during the year ended 31 October 2018. A campaign for follow up treatment and for the boys' treatment was initiated in June 2020, which had raised £3,789 by 31 October 2020. The treatment took place in December 2020. During the year ended 31 October 2022, there was no expenditure of restricted funds. One of the boys no longer needs treatment and the other boy received further treatment subsequent to the year end, in July 2023. The girl will continue to receive treatment as she continues to grow.

8. ANALYSIS OF ASSETS AND LIABILITIES RESERVE FUNDS

	Unrestricted Funds	Medical treatment costs	Total
Cash at bank	90,093	5,577	95,670
Debtors - tax on gift aid donations	<u>14,160</u>	<u>-</u>	<u>14,160</u>
	104,253	5,577	109,830

Gift Aid for donations received prior to October 2022 has been recorded as a debtor. The amount of £14,160 was received on 5 December 2022.

TABORA LEAGUE FOR CHILDREN

England & Wales - Charity number 1141239

Accounts

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 OCTOBER 2020

FOR

TABORA LEAGUE FOR CHILDREN LIMITED

REGISTERED CHARITY LIMITED BY GUARANTEE

COMPANY INFORMATION FOR THE YEAR ENDED 31 October 2020

DIRECTORS:

Margaret Paton
Sandra Lynne Bharat
Margaret Cullen Brohan
Joshua David Ashford Lewis
David Scott
Anna Frances Brohan
Siobhan Collins
James Robert Howson
Leopold Arthur Sutton
Joanna Vinall
Elizabeth Tomkinson
Robina Richter

REGISTERED OFFICE:

New Pit House,
New Pit
Paulton,
Bristol
BS39 7PS

REGISTERED NUMBERS:

Company	07580940
Charity	1141239

INDEPENDENT EXAMINER:

Simon Charles Henderson Briggs
BSc. ACA
20 Kingsclear Park
Camberley
Surrey
GU15 2LS

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2020

The directors present their report with the financial statements of the company for the year ended 31 October 2020. The financial statements comply with the current statutory requirements, the Statement of Recommended Practice and the charity's governing document.

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS

The full name of the company is Tabora League for Children Limited. The company registration number is 07580940 and the charity number is 1141239.

DIRECTORS

The trustees, who are also directors for the purpose of the company law during the year under review were:

Margaret Paton
Sandra Lynne Bharat
Margaret Cullen Brohan
Joshua David Ashford Lewis
David Scott
Anna Frances Brohan
Siobhan Collins
James Robert Howson
Leopold Arthur Sutton
Joanna Vinall
Robina Richter
Elizabeth Tomkinson

The company is limited by guarantee and does not have a share capital.

The principal address and registered office is:

New Pit House,
New Pit,
Paulton,
Bristol
BS39 7PS

STRUCTURE, GOVERNANCE AND MANAGEMENT

The company is governed by its memorandum of association which was adopted on 28 March 2011.

New trustees are appointed by the Board of Trustees.

OBJECTIVITIES AND ACTIVITIES

The trustees confirm that they have complied with the duty in Section 17(5) of the 2011 Charities Act and have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives and in planning further activities. The principal objectives of the company are:

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2020

OBJECTIVITIES AND ACTIVITIES (Continued)

1. To provide a nutritious meal for hungry, vulnerable and orphaned children in Tabora, Tanzania, daily until they or their families have built their own capacity to provide this for themselves (mainly through our projects, leading to access to education and jobs).
2. To facilitate access to education for vulnerable and orphaned children through buying school uniforms and school supplies, and ensuring children are able to, and do, attend school. Each child is sponsored. TLC also provides access to private schooling for some children usually as a safe haven for abused children.
3. To guard the vulnerable and orphaned children and their families against disease and illness, with mosquito nets, clean water, improved sanitation and health education. To test children for AIDS, malaria and other diseases and to provide treatment when necessary.
4. To empower the guardians to care for vulnerable and orphaned children by developing income generating activities with graduating children, and family members and helping families which have no able breadwinner yet.
5. To particularly empower girls and women through education and skill learning opportunities, through income generating schemes, enhancing their opportunities with improved health care and nutrition.
6. To work with the education leavers towards them becoming financially independent adults contributing to their community.

Tabora League for Children Limited (TLC UK) fulfils its objectives by making payments to a registered Tanzanian charity, Tabora League for Children Tanzania (TLC TZ), a Non profit organization registered under the act of 2002 Non-Profit Organizations N0 00NGO/4850. TLC UK provides funding for TLC TZ's programs and admisitrative costs.

TLC TZ has implemented its objectives in Tabora Municipal since 2009. The organization is free from any form of personal, political, commercial, religious or any other secretarian control. The organisation works with orphans and vulnerable children (OVCs) and their families to improve their daily lives and future prospects. OVCs, like other children, have the same basic rights and additionally the rights to be eligible for education, to be free from discrimination and stigmatization, and the rights to reasonable accomodation.

TLC has three centers in Tabora where orphans and vulnerable children are helped close to the places they live. Our largest center and headquarter is located at Isevyva, the second center is at Ng'ambo and the third center is at Chem Chem.

Tabora League for Children TZ implements its objectives with funding from its main donor, Tabora League for Children United Kingdom. TLC UK donates 100% of its received funds to support our objectives. This funding has covered all of TLC TZ's programs and administrative costs since it started.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2020

The main objectives of Tabora League for Children TZ are to provide a nourishing meal 6 days weekly to all registered children (7 days meals to children with special cases), to supply all their educational needs to implement WATSAN project (water filters and mosquito nets) and to monitor health issues and progress.

TLC started with 45 registered children in 2009 and currently has 170 children through which 149 children are active and the rest have either completed studies or been employed. Every child is sponsored. Sponsorship is organised by TLC UK and sponsors come from different parts of the world.

TLC's MISSION

To support registered children through the implementation of TLC's vision and to empower, where possible, their guardians in terms of life skills, sustainability, income generating initiatives and educational opportunities.

Values of TLC

TLC is non denominational and welcomes anyone from any religion or those who have no religion. TLC's values, which are the golden values of Tanzania's major religions, and which TLC teaches are; *hard working, honesty, respectful to staff, kind to others, attendance or communication, willingness to help when required and effort in enterprise*. With these values, TLC strives to support children into becoming capable, responsible and independent young adults

Main objectives

TLC plans to alleviate poverty, preserve and protect good health and create a program of support from the moment an OVC joins us until the moment s/he starts work and becomes self-sustaining.

TLC's VISION

Educated, empowered, safe, healthy, sponsored, happy children becoming independent young adults with improved life chances made possible by legal, sustainable, registered, compliant TLC bodies raising funds, auditing and reporting on work.

TLC's PURPOSE

We help children where their extreme need is clear. Five new children were sponsored and joined TLC in this financial year. When space at our centres allows, new sponsors will be sought so that additional children can benefit from TLC programs. Additional international volunteers will be encouraged so that we can spread news of Tabora League for Children and increase our financial and skills based opportunities.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2020

TLC's aims are achieved through focus on the following key areas:

NUTRITION

Children are given nourishing meals 6 days a week (except Sundays) and 7 days for those with extra needs. The meals are sourced locally and cooked at the centres as ecologically as possible. It is our responsibility to ensure these children get balanced diet because some of them were malnourished. Unfortunately we could not give cooked food to children from March to June 2020 because of Covid 19. We opted to distribute food parcels to children and their families once per month. The parcels had organic food grains and vegetables.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2020

HEALTH

Health is monitored and emergency health situations are addressed. The charity provides health insurance cards to some children at a certain time as it is too costful and we can't afford all at once. In addition, it provides the TLC families with water filters and mosquito nets and have a regular home visit program. Where a single guardian is the sole carer we support their health issues too. Staff regularly accompany children to clinics or hospitals for medical laboratory tests or treatment for several diseases like malaria, urinary tract infection (UTI), typhoid and other illnesses. Wheelchairs and walking tools have been provided where helpful. We have cases of children who haven't been able to get treated in Tabora hospitals and if left unattended they were likely to be disabled, therefore we sent them to referred hospitals at Dar es Salaam and we are now monitoring their progress. We have been providing face masks to our children from grade 4 so that they can protect themselves from covid 19. We installed buckets with running water and soaps for washing hands in all three TLC centres to help in protecting against covid 19. Also, we gave hand sanitizers to our staff. Our health officer and coordinators had been giving education to children and other staffs on how to exercise care and protection against Covid 19.

EDUCATION,

TLC provides school supplies. TLC is proud that its registered OVCs have been continually supported and some are at nursery, primary school, secondary school, high schools, colleges and universities. TLC has several college graduates and in 2020 we had our first university graduate from Mkwawa University College of Education. Due to the nature of their homes some children are finding it difficult to proceed with studies therefore TLC has been helping them learn in apprenticeship programs. Through apprenticeships, the youth get to learn the importance of work and these programs have been the best options for our youth who would otherwise be wondering in the streets after quitting school. Also to facilitate more digital learning either smartphones, tablets and or personal computer has been given to each youth at college. These were very helpful during corona break (March to May) as lessons were organised online through radio stations, TV programs and our children had to access them using television, radios, and youtube channels. Also school and college whatsapp groups were used in learning therefore digital equipment have and are still very useful to our children at school. A new classroom at Isevyva centre was opened in 2019 and has been very helpful in ensuring children get a good place to learn, well spaced and organised.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2020

Volunteers and Fund Raising Program

Volunteers from the UK and other countries visit TLC TZ to understand better the culture and social realities in Tabora and Tanzania. Volunteers also fundraise for TLC TZ and share special skills they may have during their visits. Many stay between 2 and 4 weeks. Fundraising is done through TLC UK who support the general day to day programs and also any special requirements, for example, buildings, kitchen equipments, books, emergency health care and after school teaching and learning. Numbers of volunteers vary but may range from 4-10 persons at various times throughout the year but we haven't received any overseas volunteer since October 2019 because of Covid 19 outbreak. There are local volunteers who are working with TLC and others who wish to work with TLC. Local volunteers always rotate in all 3 centres. Many of them are college graduates who appreciate TLC contribution to OVCs and their families, they share their professional skills with TLC staff and children.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2020

FUNDING as well as fund raising for core provisions, TLC also provides:

- School supplies every term. These include school fees, exercise books, school uniforms, shoes and socks, pencils, pens, books, school bags etc. All these costs are covered by Tabora League for Children UK.
- Seasonal celebrations, gifts for the children and an annual food distribution to their families. Funding for this is provided by sponsors all over the world and delivered by TLC UK. The children come together at our main Isevy Centre for these celebrations and receive extra treats like sodas, bagia, nyama choma and chips mayai. Once a year they are given a small gift (Food parcels). During Eid al-Adha children eat cow meat. Always a cow is bought through donation from UK friends and families who like to see the children enjoy Eid al-Adha as much as they do.

Christmas food parcels given to parents and guardians:

ACHIEVEMENTS DURING THE YEAR ENDED 31 OCTOBER 2020

Tabora League for Children has increased the number of OVCs yearly, with new additions in the year to October 2020 being more than five across all three centers. The new children come from impoverished environment, being able to do this much is good for the development of the organization and Tabora region too, because more children are being fed nutritious meals and helped to get good access to education which helps in area development. All OVCs are vulnerable to assaults and missing social and economic benefits thus TLC has offered a new hope to them.

Education; as much as new children are joining TLC also the number of graduates from TLC is slowly increasing, We have three new graduates, each in nursing (diploma), records and archives management (diploma) and education (science degree). We have been fortunate with two graduate children who got employment in records keeping and nursing but that is still a far cry from the previous graduates who haven't secured steady employment and they already have obligations for themselves and their families. We do hope the government can have a close look to this because these children are main hopes to their families and they are the first in their families to have a diploma or degree. We have been fortunate with one deaf child who finished four form on 2020 at Viziwi Njombe School and he is expecting to join college on 2021, a significant milestone for a poor boy with a poor background and family environment!.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2020



Left; During primary school. Centre; After completing f4 at Viziwi Njombe 2020. Right; Our first university graduate, class of 2020 from Mkwawa University College of Education

Health; TLC has been very successful in implementing appropriate measures to protect children against Covid 19 through distributing face masks to children from grade 4 and all TLC staff, ensuring children, visitors and all staff wash hands regularly and use sanitizers.

During the year ended October 2020, two children were diagnosed with leg deformities and referred to hospitals in Dar. In order to fund this treatment, a separate campaign was initiated in the UK and the funds raised are considered to be restricted funds. The treatment for these two children along with follow up treatment for Hadija (the subject of a previous fundraising campaign who had already received her initial treatment) took place in Dar in late 2020.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2020

THE FUTURE FOR TLC IN TANZANIA

GENERAL

Tabora League for Children will continue to provide services to the orphan and vulnerable children (OVCs) in Tabora Municipal that are registered with us. The services will cover feeding programs, school supplies and educational support for all age groups and abilities, WATSAN program, income generating activities and health monitoring. Whenever we have a chance at our centres, new sponsors will be sought so that additional children can benefit from TLC programs. Additional international volunteers will be encouraged so that we can spread news of Tabora League for Children and increase our financial and skills based opportunities. We hope to increase our connection at local and national government levels to extend and consolidate our programs.

EDUCATION

Tabora League for Children will continue to put more efforts into educational progress. At the moment there is a plan to help more the children with studies in Mathematics, English and Sciences at secondary level and with English and mathematics at primary level. We completely believe when children have a good English foundation from primary school it is easy to catch up with secondary education where the medium of instruction is English. We have hired a new English teacher at one centre and we plan to add teachers at other centres to help with teaching English and Mathematics. We have children who need more attention in classrooms and extra studies therefore we shall keep working harder with the available resources. TLC Education lead and Coordinators have formally distributed introduction letters to schools where our children attend and we will keep doing school visits to meet teachers, follow, coordinate and support the academic achievements of our OVCs. Some OVCs have their schools allocated very far away therefore wherever possible TLC has been offering bicycles to help these children get to school and come back home on time. Also, we have been making sure that secondary children whose home situation is not good enough for attending day schools are allocated to boarding schools so that they can be free to study.

NUTRITION

The children have been fed delicious and balanced food six or seven days a week since 2009. This enables them to grow well, stay healthy and be fit for school. We will continue to provide this program for all our OVCs.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2020

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2020

FINANCIAL REVIEW

The result for the year and financial position of the company are as shown in the attached financial statements.

Voluntary income amounted to £66,154 (2019: £56,380). Fund raising activities amounted to £18,626 (2019: £20,183).

Grants to fund the provision of services and aid to vulnerable and orphaned children in Tabora amounted to £72,412 (2019: £68,549). Net incoming (outgoing) resources of the company for the year amounted to £21,483 (2019: £11,118). The assets of the company at 31 October 2020 were its bank accounts which had balances totalling £91,110 (2019: £71,865) and debtors of £12,708 (2019: £10,470).

PLANS FOR THE FUTURE

Our plan is to continue to serve the children currently in our care and take in new children as spaces become available. Food distributions will continue to be made as affordable and/or as necessary. We intend to build on our work now that we have a hub in each of the 3 poorest suburbs of Tabora each serving the orphans and vulnerable children in that locality. Two Centres, based in the Isevy compound for the older children, at school, college or seeking employment will be opened as the current children grow up.

RESERVES POLICIES

The General Unrestricted Fund balance at 31 October 2020 was £99,240 (2019: £79,919). The trustees consider that, ideally, unrestricted reserves should equate to approximately six months' running costs of the children's charity in Tanzania, supported by this charity and budgeted to be £40,000. The available unrestricted reserves are therefore above target.

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 October 2020

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of those resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charitable SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statement on a going concern basis unless it is inappropriate to assume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and that enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD

Date: 29 July 2021, Margaret Paton Director

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TABORA LEAGUE FOR CHILDREN

I report on the accounts of the company for the year ended 31 October 2020 which are set out on pages 12-15.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is required by company law to prepare accrued accounts and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants of England and Wales.

Having satisfied myself that the charity is not subject to audit under Part 16 of the Companies Act 2006 and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 386 of the Companies Act 2006, and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006 and are consistent with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (revised 2005) have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Simon Charles Henderson Briggs

BSc. ACA

20 Kingsclear Park

Camberley

Surrey

GU15 2LS

Date 28 July 2021

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2020

	Unrestricted funds	Restricted Funds	Total funds 2020	Total funds 2019
<u>Incoming Resources</u>				
Voluntary income	62,365	3,789	66,154	56,380
Income tax on gift aid donations	12,708	-	12,708	10,470
	<u>75,073</u>	<u>3,789</u>	<u>78,862</u>	<u>66,850</u>
Activities for generating funds	18,626	-	18,626	20,183
Investment income	150	-	150	194
Total incoming resources	<u>93,849</u>	<u>3,789</u>	<u>97,638</u>	<u>87,227</u>
<u>Resources Expended</u>				
Charitable Activities				
Tabora League for Children Tanzania	(72,412)	-	(72,412)	(68,549)
Payment for translation services	(500)	-	(500)	-
Medical Treatment costs	-	-	-	(1,888)
New classroom construction	(465)	(1,628)	(2,093)	(3,851)
Bank charges	(1,150)	-	(1,150)	(821)
	<u>(74,527)</u>	<u>(1,628)</u>	<u>(76,155)</u>	<u>(75,109)</u>
Governance costs	-	-	-	(1,000)
TOTAL RESOURCES EXPENDED	<u>(74,527)</u>	<u>(1,628)</u>	<u>(76,155)</u>	<u>(76,109)</u>
Net Incoming / (Outgoing) Resources being				
Net income for the period	19,322	2,161	21,483	11,118
Funds balances brought forward	79,918	2,417	82,335	71,217
Fund balances carried forward	<u>99,240</u>	<u>4,578</u>	<u>103,818</u>	<u>82,335</u>

TABORA LEAGUE FOR CHILDREN LIMITED REGISTERED CHARITY LIMITED BY GUARANTEE

RESTRICTED AND UNRESTRICTED FUNDS
BALANCE SHEET AS AT 31 OCTOBER 2020

	2020	2019
<u>Current Assets</u>		
Cash at bank	91,110	71,865
Debtors - tax on gift aid donations	12,708	10,470
	<u>103,818</u>	<u>82,335</u>
<u>Creditors amount falling due in one year</u>		
Accruals	<u>-</u>	<u>-</u>
<u>Net Current Assets</u>	<u>103,818</u>	<u>82,335</u>
<u>Total Assets less current liabilities</u>	<u>103,818</u>	<u>82,335</u>
<u>The funds of the charity</u>		
Unrestricted funds	99,240	79,918
Restricted funds	4,578	2,417
	<u>103,818</u>	<u>82,335</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020. The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensure that the company keeps continuing records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profits or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 29 July 2021 and were signed on its behalf by:

Margaret Paton, Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2020

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP), the Financial Reporting Standard for Smaller Entities and the Companies Act 2006.

Company Status

The charity is a company limited by guarantee. The members of the company are the trustees named in the Report of the Directors. In the event of the company being wound up, the liability in respect of the guarantee is limited to £10 per member of the charity.

Funds

Unrestricted funds are available for use, at the discretion of the trustees, in furtherance of the general objectives of the charity and have not been designated for other purposes.

Restricted funds are funds donated for specific purposes specified by the donors.

Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The charity does not undertake trading on its own account.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Charitable expenditure is the cost of fulfilling the objects of the charity.

Governance costs are those incurred in connection with governance of the charity and compliance with constitutional and statutory requirements.

2. **TAXATION**

The company is a registered charity and is not liable to corporation tax.

3. **CONTROL**

The charity is under the control of its trustees.

4. No trustee has received any remuneration or expenses during the period.

5. The charity has no paid employees.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2020

6. RESTRICTED FUNDS

	Isevy Building fund	Medical treatment costs	Total
Fund balance 31 October 2019	1,628	789	2,417
Income from fundraising campaign	-	3,789	3,789
Expenditure of restricted funds	<u>(1,628)</u>	<u>-</u>	<u>(1,628)</u>
Fund balance 31 October 2020	-	4,578	4,578

The Isevy Building Fund relates to a donation to fund a second multipurpose building at TLC Headquarters in Isevy Tanzania. This will be used for the older children as well as other purposes. During the year ended 31 October 2020 £2,093 was spent on the building, using up the remaining £1,628 restricted funds and thereafter unrestricted funds

Medical treatment costs relates to funds raised to support the treatment of a girl with with popliteal pterigium syndrome and club feet and two boys with leg deformities. The initial treatment of the girl took place during the year ended 31 October 2018. A campaign for follow up treatment and for the boys' treatment was initiated in June 2020, which had raised £3,789 by 31 October 2020. The treatment took place in December 2020.

8. ANALYSIS OF ASSETS AND LIABILITIES RESERVE FUNDS

	Unrestricted Funds	Isevy Building fund	Medical treatment costs	Total
Cash at bank	86,532	-	4,578	91,110
Debtors - tax on gift aid donations	<u>12,708</u>	<u>-</u>	<u>-</u>	<u>12,708</u>
	99,240	-	4,578	103,818

Gift Aid for donations received prior to October 2020 has been recorded as a debtor. The amount of £12,708 was received on 20 January 2021.