

# MIKE CAMPBELL FOUNDATION

England & Wales - Charity number 1144943

## Details

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**Other names** MCF

**Status** Registered

**Legal form** Trust

**Registered** 2011-12-06

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

## Contact

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**Address** Woodgate Farm  
Oad Street  
Borden  
Sittingbourne  
ME9 8JX

**Phone** 01795842341

**Email** [info@mikecampbellfoundation.com](mailto:info@mikecampbellfoundation.com)

**Website** [www.mikecampbellfoundation.com](http://www.mikecampbellfoundation.com)

## Activities

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**Objects:** TO PROMOTE OF HUMAN RIGHTS (AS SET OUT IN THE UNIVERSAL DECLARATION OF HUMAN RIGHTS AND SUBSEQUENT UNITED NATIONS CONVENTIONS AND DECLARATIONS AND INCORPORATED INTO THE TREATY ESTABLISHING THE SOUTH AFRICAN DEVELOPMENT COMMUNITY (HEREINAFTER SADC), IN ZIMBABWE AND OTHER MEMBER COUNTIES OF SADC WHERE RELEVANT, BY ALL OR ANY OF THE FOLLOWING MEANS:• MONITORING ABUSES OF HUMAN RIGHTS;• OBTAINING REDRESS FOR THE VICTIMS OF HUMAN RIGHTS ABUSE;• RELIEVING NEED AMONG THE VICTIMS OF HUMAN RIGHTS ABUSE;• RESEARCH INTO HUMAN RIGHTS ISSUES;• PROVIDING TECHNICAL ADVICE TO GOVERNMENT AND OTHERS ON HUMAN RIGHTS MATTERS;• CONTRIBUTING TO THE SOUND ADMINISTRATION OF HUMAN RIGHTS LAW;• COMMENTING ON PROPOSED HUMAN RIGHTS LEGISLATION;• RAISING AWARENESS OF HUMAN RIGHTS ISSUES;• PROMOTING PUBLIC SUPPORT FOR HUMAN RIGHTS;• PROMOTING SYSTEMS OF REDRESS FOR VICTIMS OF HUMAN RIGHTS ABUSES;• PROMOTING RESPECT FOR HUMAN RIGHTS AMONG INDIVIDUALS AND CORPORATIONS;• INTERNATIONAL ADVOCACY OF HUMAN RIGHTS;• ELIMINATING INFRINGEMENTS OF HUMAN RIGHTS THROUGH THE PROMOTION AND SUPPORT OF HUMAN RIGHTS INSTITUTIONS SUCH AS THE SADC TRIBUNAL IN FURTHERANCE OF THAT OBJECT BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ENGAGE IN POLITICAL ACTIVITY PROVIDED THAT THE TRUSTEES ARE SATISFIED THAT THE PROPOSED ACTIVITIES WILL FURTHER THE PURPOSES OF THE CHARITY TO AN EXTENT JUSTIFIED BY THE RESOURCES COMMITTED AND THE ACTIVITY IS NOT THE DOMINANT MEANS BY WHICH THE CHARITY CARRIED OUT ITS OBJECTS.

**Activities:** The Foundation has been undertaking activities to contribute to the sound administration of human rights law, monitoring human rights abuses and relieving need among the victims of human rights abuses in Zimbabwe and with reference to the SADC Region

## Classification

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- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- South Africa
- Zimbabwe

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£143,170	£172,226	-	-
2024-08-31	£143,115	£175,617	-	-
2023-08-31	£169,186	£168,992	-	-
2022-08-31	£143,634	£146,868	-	-
2021-08-31	£159,614	£164,243	-	-

## Trustees

Name	Role	Appointed
<b>PENELOPE CLAIRE FREETH</b>	Chair	2011-12-06
Dr Robert Broughton Ridgway		2020-09-21
ELISE MUTALENI ANGULA		2012-08-03
Jonathan William Webb-Peploe		2018-10-08
Katherine Julia Ruston Hames		2022-09-12
Luke Charles Hardingham		2019-05-08
MAXWELL PERKIN		2014-11-10
ROSEMARY ANNE SUMMERFIELD		2017-12-12

**MIKE CAMPBELL FOUNDATION**

England & Wales - Charity number 1144943

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 August 2025  
for  
Mike Campbell Foundation**

**Contents of the Financial Statements  
for the Year Ended 31 August 2025**

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**Reference and Administrative Details  
for the Year Ended 31 August 2025**

<b>TRUSTEES</b>	Mrs P C Freeth (Chair) L C Hardingham (Secretary) R B Ridgway (Treasurer) Ms E M Angula K Hames M Perkin Ms R Summerfield J W Webb-Peploe
<b>PRINCIPAL ADDRESS</b>	Woodgate Farm Oad Street Borden Sittingbourne ME9 8JX
<b>REGISTERED CHARITY NUMBER</b>	1144943
<b>INDEPENDENT EXAMINER</b>	Ardor Business Solutions Limited Chartered Certified Accountants Unit 1 Shrine Barn Sandling Road Hythe Kent CT21 4HE
<b>BANKERS</b>	Barclays bank PLC Leicester LE87 2BB

**Report of the Trustees  
for the Year Ended 31 August 2025**

**Patrons and ambassadors**

Throughout the year, the Foundation has continued to receive great support from its Patron, Lord Dannatt, GCB CBE MC DL, who has been an Ambassador for the Foundation for some years and accepted to become a Patron in 2020.

The Trustees thank The Lord Dannatt and its other key supporters designated as Ambassadors, Professor Sir Jeffrey Jowell KCMG QC, human rights lawyer (UK), Mrs Jenny Baraclough OBE, film producer (UK); Mr Richard Oldfield, investment adviser (UK); Dr Craig Richardson, Professor of Economics, Winston-Salem University (US); Anthony Shillington, the Foundation's former Fundraiser and Trustee (UK); and Alastair Jackson former secretary and Trustee (UK) for their support. All have freely made their time and expertise available to the Foundation during the year, for which the Trustees are extremely grateful.

**Trustees**

There has been no change to the Trustees over the last year bringing continuity as we operate a small but cohesive group, bringing a considerable range of skills and experience to bear within the Foundation.

**Report of the Trustees  
for the Year Ended 31 August 2025**

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Trustees have carefully considered the Charity Commission's general guidance on public benefit during their review of the Foundation's aims and objectives, and in the formulation of future initiatives. Particular attention has been given to ensuring that all planned activities are aligned with and actively advance the Foundation's strategic goals.

The Foundation is dedicated to the promotion and protection of human rights, as defined by the Universal Declaration of Human Rights, subsequent United Nations Conventions and Declarations, and those enshrined within the Treaty establishing the Southern African Development Community (SADC). Our work focuses on Zimbabwe and other SADC member countries, where applicable. Through a range of targeted actions-including advocacy, research, technical advisory services, and raising public awareness-we strive to make a meaningful and measurable impact in safeguarding human rights and supporting victims of human rights abuses.

By doing so, the Foundation seeks not only to uphold international legal standards but also to foster long-term positive change within communities across the region by:

- Monitoring abuses of human rights
- Obtaining redress for the victims of human rights abuse
- Relieving need among the victims of human rights abuse
- Research into human rights issues
- Providing technical advice to government and others on human rights matters
- Contributing to the sound administration of human rights law
- Commenting on proposed human rights legislation
- Raising awareness of human rights issues
- Promoting public support for human rights
- Promoting respect for human rights among individuals and corporations
- International advocacy of human rights
- Eliminating infringement of human rights abuses

In pursuit of its objectives and aims, the Mike Campbell Foundation has continued to direct its efforts towards addressing the severe challenges facing Zimbabwe's farming communities. The ongoing economic collapse and resultant widespread human suffering can be attributed, in large part, to the Government's persistent disregard for the Rule of Law-particularly with respect to the property rights of individuals. These fundamental principles are essential for national recovery and prosperity; without them, sustainable reconstruction remains unattainable.

The country is currently experiencing a critical food crisis, exacerbated by a poor rainy season, with approximately 60% of the population-over eight million people in both urban and rural areas-now dependent on international food aid. In previous years, effective irrigation systems and sound agricultural practices would have lessened the impact of inconsistent rainfall and ensured food security. This situation underscores the urgent necessity for the establishment and protection of property rights.

Furthermore, the systematic abuse of Zimbabwean citizens has intensified. Instances of harassment and abuse by military personnel are commonplace, fostering an atmosphere of fear and enabling pervasive corruption.

Despite these considerable obstacles, the Foundation successfully sustained its Open Pollinated Seed Project through to harvest, producing 20,000 four-kilogramme seed packs for distribution-an increasingly vital resource for many communities. Our unwavering commitment to the restoration of human and property rights, as well as the Rule of Law, remains at the forefront of our mission, and we have made meaningful progress towards achieving these goals.

**Report of the Trustees  
for the Year Ended 31 August 2025**

As recorded in previous Annual Reports, the Foundation recognises that it cannot achieve its goals on its own and it continues to work with like-minded organisations, especially where they are able to add levels of expertise. We work with Foundations for Farming (FfF) in sponsoring destitute farmers to learn the principles of Conservation Agriculture and distributing the majority of the seed packs we produce. On issues of justice and human rights in the wider sphere, we continue to work with the SADC Lawyers' Association, the Southern Africa Litigation Centre, the International Commission of Jurists, The Law Society of Namibia, The Law Society of South Africa, Zimbabwe Exiles' Forum, SADC Lawyers for Human Rights, AfriForum, Veritas Zimbabwe, Human Rights Watch, and Legatum, all of whose support and assistance we gratefully acknowledge. The local support that we receive from the small group of highly respected and principled lawyers willing to stand up for human rights and the restoration of justice is critical in all that we do.

The Foundation's Executive Director in Zimbabwe, Ben Freeth, continues to initiate and develop our activities in close collaboration with the Trustees. His inspiring leadership remains steadfast, and while based in Harare, he provides unwavering support to farmers and their workers who face abuse and imprisonment. He also frequently contributes to the media and is recognised as a reliable and honest source of information for both international journalists and local embassy officials.

**Significant activities**

(i) Contributing to the sound administration of human rights law

We remain resolute in our pursuit of the full restoration of the Southern African Development Community's regional court, the SADC Tribunal, whose dissolution by the SADC Heads of State in 2012 was both unilateral and contrary to the principles of justice and accountability. To this end, we have formally petitioned the High Court in Gaborone, seeking a directive compelling the SADC Secretariat to:

1. Re-establish the SADC Tribunal as per the valid protocol that first established it for all the 400 million citizens of SADC
2. Take measures to ensure compliance with previous final and binding judgments by the SADC Tribunal

(ii) Relieving need among the victims of human rights abuse

We continue to hold Foundations for Farming (FfF) courses, enabling destitute farmworkers to acquire vital agricultural skills and improve their prospects. The programme now emphasises a multiplier effect, encouraging participants to share their knowledge within their communities.

Despite challenging rainfall, our Open Pollinated Seed Project has remained resilient, producing maize seed for distribution to FfF course beneficiaries and other struggling farmers. This year, we expect approximately 136,000 people to benefit, including those using seed retained from previous years. Bruce Campbell has also ensured a reserve for the next planting season.

With state schools effectively closed and teachers underpaid, our support for farmworkers' children's education shifted to a home school that we have now built which provides education for 180 children.

(iii) Raising awareness of human rights issues

The Foundation remains steadfast in its commitment to uniting church leaders across Zimbabwe to confront the country's severe physical and material injustices. By forging a robust theological foundation, we aim to drive meaningful action and lasting change. Our ongoing efforts to keep the media well-informed ensure that the dire situation in Zimbabwe, along with the injustices suffered by its people, remains in the public eye. We are relentless in our advocacy, engaging influential audiences and government representatives to press for justice and lasting reform.

**ACHIEVEMENTS AND PERFORMANCE**

**Charitable activities**

Our activities, as outlined above, are carefully selected and executed with a continual focus on advancing our dual objectives of justice and mercy. The pursuit of justice encompasses our commitment to human rights initiatives, while mercy is embodied through our humanitarian efforts directed primarily towards those most affected by injustice, notably former farmworkers.

**Report of the Trustees  
for the Year Ended 31 August 2025**

**ACHIEVEMENTS AND PERFORMANCE**

**Fundraising activities**

i. Overall, donations, grants and other income stood at **£143,170** throughout the year. Although securing support for general/core funding requires constant attention, we were able to control such expenditure materially so that, at the end of the year, outgoings both in respect of general/core funding and for specific Projects was **£172,226**.

ii. Established and new individual supporters in the UK have generously subscribed to the efforts of the Foundation over the period, many via Gift Aid or CAF cheques. Funds received from individuals, including in a material number of instances donations in excess of £1,000 and a number considerably more, have been maintained at a similar level to that in previous years.

iii. The funding secured from donations and legacies (such as Grant Making Trusts) has continued strongly, with many of the same organisations maintaining their support. During the 2024/25 financial year, funds raised via such means stood at **£142,918**.

iv. Support from UK churches continues to be an important part of the Foundation's fundraising work with St Mary's Church, Speldhurst; St. Luke's Church, Maidstone; St. Justus, Rochester and St. Mark's, Gillingham taking a leading role; increasing church donations and the number of churches providing support remains a priority, whilst recognising that many other churches have been closely involved with our work and have parishioners who support us financially.

v. We have maintained the status of the Foundation as an "equivalent charity" and securing S.501 (c) 3 status through the relationship established with the King Baudouin Foundation United States. We are grateful for the support given by KBFUS, which enables US citizens to maximise tax deductible donations to the Foundation; this continues to be beneficial in raising funds from generously inclined US citizens.

**FINANCIAL REVIEW**

**Financial summary for the year**

As more particularly detailed in the Financial Statements attached to and forming part of this Report, the financial performance of the Foundation can be summarised as follows:

- Income for the Year was **£143,170** (includes all US\$ figures converted to £)
- Expenditure was **£172,226**, resulting in a net deficit of **£29,056**
- Combined Closing Fund Balances as at 31.08.25 amounted to **£69,540**
- Unrestricted Fund balances as at 31.08.25 were **£50,948**
- Restricted Fund balances as at 31.08.25 were **£18,592**

**Principal funding sources**

As described above, the charity received private donations from individuals, churches and GMTs during the period. The Trustees are mindful that a considerable proportion of its funding for specific Projects is received from a comparatively small number of generous donors and is continuing its efforts to broaden the Foundation's financial supporter base.

**Reserves policy**

The charity aims to have reserves that ensure that it has sufficient working capital, bearing in mind the timing of receipts from donors and project related expenditure. The Trustees recognise that in respect of specific Projects income can frequently be matched to budgeted expenditure, whereas generation of General or Core funds is less so and can fluctuate considerably from month to month and quarter to quarter.

Accordingly, the Trustees have determined that a Reserve equivalent to not less than three months budgeted expenditure is both desirable and prudent in respect of General/Core. Unfortunately, this has not been maintained throughout the year; there have been considerable fluctuations but funding was much on target by the end of the year and the Trustees are ever mindful of the target they have set themselves.

**Report of the Trustees  
for the Year Ended 31 August 2025**

**FUTURE PLANS**

The Charity anticipates that its current work will continue to develop in line with the available budget and its 2025/26 budget anticipates a continuing level of activity increased to some extent over that achieved in 2024/25.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a Deed of Trust, and constitutes an unincorporated charity.

The Declaration of Trust was made on 11 December 2011.

**Recruitment and appointment of new trustees**

Every trustee must be appointed by a resolution of the trustees passed at a special meeting called in accordance with the Trust Deed. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

**Organisational structure**

The Charity Trustees held four meetings during the year and a one-off special Strategy and Planning Meeting. Day to day operational matters are co-ordinated and administered by the Chair. Financial decisions are made by the Trustees collectively.

The Charity continues to maintain a lean organisation. Hayley Kemsley, has gallantly taken on the role of Administrative Assistant in addition to her role as Bookkeeper. She is presently coping extremely well but the situation will need to be kept under review as circumstances change.

The Trustees are also most grateful for the advice received from time to time from the Foundation's Independent Examiner, Ardor Business Solutions. Contracts for professional assistance in maintaining and administering the Foundation's complex and extensive database and for technical IT support have also been maintained.

The Trustees express their thanks to all concerned and continue to be mindful of the need to contain expenses and are making their decisions with great care. Except for the appointments noted, the Charity continues for the time being to operate in the UK on a voluntary basis.

In Zimbabwe, Ben Freeth, the Executive Director, continues to be supported by an outstanding research, administration and public relations specialist - Mrs. Glyn Hunter. In addition, there is a part-time specialist assistant supporting the social media programme. Additional payments are made for specific projects where necessary to people with the required skills locally.

As noted previously, the Open Pollinated Seed Project (see Significant Activities, above) has completed its seventh year of operation, but on a revised basis. Primary responsibility is now being outsourced for management of the Project, and co-ordinating the preparation, planting, tending and harvesting of the crops and distribution of the packaged seed to nominees of the Foundation.

**Induction and training of new trustees**

New trustees are provided with copies of the Trust Deed and key policy documents. Before formally joining, we encourage them to meet existing trustees and an invitation is extended to attend a meeting of the trustees. Training can also be provided if required.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Given the difficulties and uncertainties which are readily apparent from the section relating to our Organisation and Objectives, we have devoted much time to ensure our procedures are robust and will continue to monitor the situation and the options available.

**Mike Campbell Foundation**

**Report of the Trustees  
for the Year Ended 31 August 2025**

Approved by order of the board of trustees on 20 January 2026 and signed on its behalf by:

Mrs P C Freeth - Trustee

**Independent Examiner's Report to the Trustees of  
Mike Campbell Foundation**

**Independent examiner's report to the trustees of Mike Campbell Foundation**

I report to the charity trustees on my examination of the accounts of Mike Campbell Foundation (the Trust) for the year ended 31 August 2025.

**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 Act and in carrying out my examination I have followed all 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.

Bryan Michael Kemsley FCCA FMAAT

Ardor Business Solutions Limited  
Chartered Certified Accountants  
Unit 1  
Shrine Barn  
Sandling Road  
Hythe  
Kent  
CT21 4HE

20 January 2026

**Statement of Financial Activities  
for the Year Ended 31 August 2025**

	Notes	Unrestricted funds £	Restricted funds £	31/8/25 Total funds £	31/8/24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		90,405	52,513	142,918	142,775
Other trading activities	2	110	-	110	-
Investment income	3	142	-	142	340
<b>Total</b>		<u>90,657</u>	<u>52,513</u>	<u>143,170</u>	<u>143,115</u>
<b>EXPENDITURE ON</b>					
Raising funds		100	-	100	190
<b>Charitable activities</b>					
Fieldwork		80,893	91,233	172,126	175,427
<b>Total</b>		<u>80,993</u>	<u>91,233</u>	<u>172,226</u>	<u>175,617</u>
<b>NET INCOME/(EXPENDITURE)</b>					
Transfers between funds	10	9,664 (24,550)	(38,720) 24,550	(29,056) -	(32,502) -
<b>Net movement in funds</b>		(14,886)	(14,170)	(29,056)	(32,502)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		65,834	32,762	98,596	131,098
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>50,948</u></u>	<u><u>18,592</u></u>	<u><u>69,540</u></u>	<u><u>98,596</u></u>

**Statement of Financial Position  
31 August 2025**

	Notes	Unrestricted funds £	Restricted funds £	31/8/25 Total funds £	31/8/24 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	423	-	423	714
<b>CURRENT ASSETS</b>					
Stocks	7	500	-	500	600
Debtors	8	5,169	-	5,169	16,602
Prepayments and accrued income		3,093	-	3,093	5,660
Cash at bank and in hand		51,520	18,592	70,112	79,543
		<u>60,282</u>	<u>18,592</u>	<u>78,874</u>	<u>102,405</u>
<b>CREDITORS</b>					
Amounts falling due within one year	9	(9,757)	-	(9,757)	(4,523)
		<u>50,525</u>	<u>18,592</u>	<u>69,117</u>	<u>97,882</u>
<b>NET CURRENT ASSETS</b>					
		<u>50,948</u>	<u>18,592</u>	<u>69,540</u>	<u>98,596</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>50,948</u>	<u>18,592</u>	<u>69,540</u>	<u>98,596</u>
<b>NET ASSETS</b>					
		<u>50,948</u>	<u>18,592</u>	<u>69,540</u>	<u>98,596</u>
<b>FUNDS</b>					
	10			50,948	65,834
Unrestricted funds				18,592	32,762
Restricted funds				<u>69,540</u>	<u>98,596</u>
<b>TOTAL FUNDS</b>					

The financial statements were approved by the Board of Trustees and authorised for issue on 20 January 2026 and were signed on its behalf by:

P C Freeth - Trustee

**Notes to the Financial Statements  
for the Year Ended 31 August 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - straight line over 3 years

Assets costing over £100 are treated as capital items.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2025

2. OTHER TRADING ACTIVITIES

	31/8/25	31/8/24
	£	£
Sales of DVD's and books	110	-
	<u>110</u>	<u>-</u>

3. INVESTMENT INCOME

	31/8/25	31/8/24
	£	£
Deposit account interest	142	340
	<u>142</u>	<u>340</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2025 nor for the year ended 31 August 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2025 nor for the year ended 31 August 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	79,505	63,270	142,775
Investment income	340	-	340
<b>Total</b>	<u>79,845</u>	<u>63,270</u>	<u>143,115</u>
<b>EXPENDITURE ON</b>			
Raising funds	190	-	190
<b>Charitable activities</b>			
Fieldwork	104,563	70,864	175,427
<b>Total</b>	<u>104,753</u>	<u>70,864</u>	<u>175,617</u>
<b>NET INCOME/(EXPENDITURE)</b>			
Transfers between funds	(24,908) 445	(7,594) (445)	(32,502) -
<b>Net movement in funds</b>	<u>(24,463)</u>	<u>(8,039)</u>	<u>(32,502)</u>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	90,297	40,801	131,098
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>65,834</u>	<u>32,762</u>	<u>98,596</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2025

6. TANGIBLE FIXED ASSETS

Computer  
equipment  
£

**COST**

At 1 September 2024 and  
31 August 2025

2,407

**DEPRECIATION**

At 1 September 2024  
Charge for year

1,693  
291

At 31 August 2025

1,984

**NET BOOK VALUE**

At 31 August 2025

423

At 31 August 2024

714

7. STOCKS

31/8/25

31/8/24

£

£

Stocks of books

500

600

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31/8/25

31/8/24

£

£

Other debtors

5,169

16,602

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31/8/25

31/8/24

£

£

Trade creditors

4,253

3,231

Other creditors

5,504

1,292

9,757

4,523

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2025

10. MOVEMENT IN FUNDS

	At 1/9/24 £	Net movement in funds £	Transfers between funds £	At 31/8/25 £
<b>Unrestricted funds</b>				
General fund	65,834	9,664	(24,550)	50,948
<b>Restricted funds</b>				
Accountability Project	-	(6,362)	6,362	-
School Fee Fund	15,486	(8,695)	-	6,791
Welfare Fund	4,860	(9,864)	5,004	-
Open Pollinated Seed Project (formerly Amish Project)	3,144	(16,328)	13,184	-
Bible Fund	391	(68)	-	323
Farming for Destitute Farmworkers	18	1,507	-	1,525
Gordon Putterill Fund	3,575	-	-	3,575
School Project	5,288	1,090	-	6,378
	<u>32,762</u>	<u>(38,720)</u>	<u>24,550</u>	<u>18,592</u>
<b>TOTAL FUNDS</b>	<u>98,596</u>	<u>(29,056)</u>	<u>-</u>	<u>69,540</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	90,657	(80,993)	9,664
<b>Restricted funds</b>			
Accountability Project	-	(6,362)	(6,362)
School Fee Fund	5,100	(13,795)	(8,695)
Welfare Fund	7,500	(17,364)	(9,864)
Open Pollinated Seed Project (formerly Amish Project)	26,422	(42,750)	(16,328)
Bible Fund	-	(68)	(68)
Farming for Destitute Farmworkers	7,646	(6,139)	1,507
School Project	5,845	(4,755)	1,090
	<u>52,513</u>	<u>(91,233)</u>	<u>(38,720)</u>
<b>TOTAL FUNDS</b>	<u>143,170</u>	<u>(172,226)</u>	<u>(29,056)</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2025

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/9/23 £	Net movement in funds £	Transfers between funds £	At 31/8/24 £
<b>Unrestricted funds</b>				
General fund	90,297	(24,908)	445	65,834
<b>Restricted funds</b>				
Accountability Project	-	(6,408)	6,408	-
School Fee Fund	21,698	(6,212)	-	15,486
Luke Fund	209	(209)	-	-
Welfare Fund	-	2,120	2,740	4,860
Open Pollinated Seed Project (formerly Amish Project)	3,245	(101)	-	3,144
Bible Fund	581	(190)	-	391
Farmers Speak Project	9,593	-	(9,593)	-
Farming for Destitute Farmworkers	-	18	-	18
Gordon Putterill Fund	3,575	-	-	3,575
School Project	1,900	3,388	-	5,288
	<u>40,801</u>	<u>(7,594)</u>	<u>(445)</u>	<u>32,762</u>
<b>TOTAL FUNDS</b>	<u>131,098</u>	<u>(32,502)</u>	<u>-</u>	<u>98,596</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	79,845	(104,753)	(24,908)
<b>Restricted funds</b>			
Accountability Project	-	(6,408)	(6,408)
School Fee Fund	3,000	(9,212)	(6,212)
Luke Fund	-	(209)	(209)
Welfare Fund	7,500	(5,380)	2,120
Open Pollinated Seed Project (formerly Amish Project)	43,581	(43,682)	(101)
Bible Fund	-	(190)	(190)
Farming for Destitute Farmworkers	5,000	(4,982)	18
School Project	3,889	(501)	3,388
Pastor Masaya	300	(300)	-
	<u>63,270</u>	<u>(70,864)</u>	<u>(7,594)</u>
<b>TOTAL FUNDS</b>	<u>143,115</u>	<u>(175,617)</u>	<u>(32,502)</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2025

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/23 £	Net movement in funds £	Transfers between funds £	At 31/8/25 £
<b>Unrestricted funds</b>				
General fund	90,297	(15,244)	(24,105)	50,948
<b>Restricted funds</b>				
Accountability Project	-	(12,770)	12,770	-
School Fee Fund	21,698	(14,907)	-	6,791
Luke Fund	209	(209)	-	-
Welfare Fund	-	(7,744)	7,744	-
Open Pollinated Seed Project (formerly Amish Project)	3,245	(16,429)	13,184	-
Bible Fund	581	(258)	-	323
Farmers Speak Project	9,593	-	(9,593)	-
Farming for Destitute Farmworkers	-	1,525	-	1,525
Gordon Putterill Fund	3,575	-	-	3,575
School Project	1,900	4,478	-	6,378
	<u>40,801</u>	<u>(46,314)</u>	<u>24,105</u>	<u>18,592</u>
<b>TOTAL FUNDS</b>	<u>131,098</u>	<u>(61,558)</u>	<u>-</u>	<u>69,540</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	170,502	(185,746)	(15,244)
<b>Restricted funds</b>			
Accountability Project	-	(12,770)	(12,770)
School Fee Fund	8,100	(23,007)	(14,907)
Luke Fund	-	(209)	(209)
Welfare Fund	15,000	(22,744)	(7,744)
Open Pollinated Seed Project (formerly Amish Project)	70,003	(86,432)	(16,429)
Bible Fund	-	(258)	(258)
Farming for Destitute Farmworkers	12,646	(11,121)	1,525
School Project	9,734	(5,256)	4,478
Pastor Masaya	300	(300)	-
	<u>115,783</u>	<u>(162,097)</u>	<u>(46,314)</u>
<b>TOTAL FUNDS</b>	<u>286,285</u>	<u>(347,843)</u>	<u>(61,558)</u>

**General fund**

The General Fund represents all initiatives that cannot be attributed to a specific project, e.g. press interviews, speaking at conferences, the writing of articles and research work.

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2025**

**10. MOVEMENT IN FUNDS - continued**

**General fund - continued**

During the financial year the Charity utilised £24,550 of its own unrestricted funds in support of projects being carried out through the use of restricted donations. The use of unrestricted charity funds was considered to be essential in delivering its charitable objectives and a similar transfer is not expected to be required in the next financial year.

Please refer to the reserves policy note in these financial statements with regard to the ongoing financial sustainability of the Charity.

**11. RELATED PARTY DISCLOSURES**

During the year, payments amounting to £37,917 (2024: £49,292) were made to or on behalf of B Freeth, Executive Director in Zimbabwe, in order to facilitate the delivery of projects in accordance with the Charity's objects.

Also during the year payments of £12,360 (2024: £5,380) were made to the Executive Director's pension scheme on his behalf.

**12. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the board of trustees, responsible for the strategic and operational decisions of the Charity.

**MIKE CAMPBELL FOUNDATION**

England & Wales - Charity number 1144943

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 August 2024  
for  
Mike Campbell Foundation**

**Contents of the Financial Statements  
for the Year Ended 31 August 2024**

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**Reference and Administrative Details  
for the Year Ended 31 August 2024**

<b>TRUSTEES</b>	Mrs P C Freeth (Chair) L C Hardingham (Secretary) R B Ridgway (Treasurer) Ms E M Angula K Hames M Perkin Ms R Summerfield J W Webb-Peploe
<b>PRINCIPAL ADDRESS</b>	Woodgate Farm Oad Street Borden Sittingbourne ME9 8JX
<b>REGISTERED CHARITY NUMBER</b>	1144943
<b>INDEPENDENT EXAMINER</b>	Ardor Business Solutions Limited Chartered Certified Accountants Unit 1 Shrine Barn Sandling Road Hythe Kent CT21 4HE
<b>BANKERS</b>	Barclays bank PLC Leicester LE87 2BB

**Report of the Trustees  
for the Year Ended 31 August 2024**

**Patrons and ambassadors**

Throughout the year, the Foundation has continued to receive great support from its Patron, Lord Dannatt, GCB CBE MC DL, who has been an Ambassador for the Foundation for some years and accepted to become a Patron in 2020.

The Trustees thank The Lord Dannatt and its other key supporters designated as Ambassadors, Professor Sir Jeffrey Jowell KCMG QC, human rights lawyer (UK), Mrs Jenny Baraclough OBE, film producer (UK); Mr Richard Oldfield, investment adviser (UK); Dr Craig Richardson, Professor of Economics, Winston-Salem University (US); Anthony Shillington, the Foundation's former Fundraiser and Trustee (UK); and Alastair Jackson former secretary and Trustee (UK) for their support. All have freely made their time and expertise available to the Foundation during the year, for which the Trustees are extremely grateful.

**Trustees**

There has been no change to the Trustees over the last year bringing continuity as we operate a small but cohesive group, bringing a considerable range of skills and experience to bear within the Foundation.

**Report of the Trustees  
for the Year Ended 31 August 2024**

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning its future activities. In particular, the Trustees consider how planned activities will contribute to the aims and objectives that they have set. The objects, as set out in the Trust Deed, are as follows:

To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations Conventions and Declarations and incorporated into the Treaty establishing the Southern African Development Community, hereinafter SADC) in Zimbabwe and other member countries of SADC where relevant, by all or any of the following means:

- Monitoring abuses of human rights
- Obtaining redress for the victims of human rights abuse
- Relieving need among the victims of human rights abuse
- Research into human rights issues
- Providing technical advice to government and others on human rights matters
- Contributing to the sound administration of human rights law
- Commenting on proposed human rights legislation
- Raising awareness of human rights issues
- Promoting public support for human rights
- Promoting respect for human rights among individuals and corporations
- International advocacy of human rights
- Eliminating infringement of human rights abuses

In giving effect to these Objectives and Aims, the work of the Mike Campbell Foundation has continued to focus upon the devastated farming communities of Zimbabwe. At the heart of the chaos, the breakdown of the Zimbabwean economy and resulting human suffering, is the fact that the Government has no respect for the Rule of Law, and most specifically, the property rights of individuals. The rule of law and property rights are fundamental to a prosperous and thriving country. Without both, the country cannot be rebuilt.

The food situation is dire after a difficult rainy season with 60% of the population - more than 8 million urban and rural people - reliant on international food aid from the international community. In years gone by, irrigation systems and good farming practices would have mitigated against the patchy rainfall pattern and would have still created a surplus. It reinforces the pressing need for property rights to be established and respected.

The systematic abuse of the country's citizens has not only been maintained but increased; harassment and abuse by the military is a regular occurrence; a climate of fear prevails and corruption is rife.

As reported last year, we were able to maintain our Open Pollinated Seed Project through to harvest, producing 20,000 4kg packs of seed for distribution - an increasing resource for so many communities. Our commitment to the restoration of human and property rights and the rule of law remains as strong as ever and significant steps have been taken to achieve our aims and objectives.

From any perspective, progress remains challenging but hope for the future is strong; the need for all that the Mike Campbell Foundation stands for, and does, continues to be as great - if not, greater - than ever.

As recorded in previous Annual Reports, the Foundation recognises that it cannot achieve its goals on its own and it continues to work with like-minded organisations, especially where they are able to add levels of expertise. We work with Foundations for Farming (FfF) in sponsoring destitute farmers to learn the principles of Conservation Agriculture and distributing the majority of the seed packs we produce. On issues of justice and human rights in the wider sphere, we continue to work with the SADC Lawyers' Association, the Southern Africa Litigation Centre, the International Commission of Jurists, The Law Society of Namibia, The Law Society of South Africa, Zimbabwe Exiles' Forum, SADC Lawyers for Human Rights, AfriForum, Veritas Zimbabwe, Human Rights Watch, and Legatum, all of whose support and assistance we gratefully acknowledge. The local support that we receive from the small group of highly respected and principled lawyers willing to stand up for human rights and the restoration of justice is critical in all that we do.

**Report of the Trustees  
for the Year Ended 31 August 2024**

Our activities continue to be initiated and developed, in close communication with the Trustees, by the Foundation's Executive Director in Zimbabwe, Ben Freeth. His inspirational leadership continues and, whilst in Harare, his support for farmers and their workers facing abuse and imprisonment is unabated. He continues to write extensively in the media and is established as a source of reliable and honest information for international journalists and local embassy representatives.

Whilst away from Zimbabwe, he continued to spread the message of the parlous state of Zimbabwe and the wrongs being inflicted at key forums such as the Christian Economic Forum and the Africa Economic Summit on Courageous Leadership, speaking on the importance of property rights to African leaders.

**Significant activities**

**(i) Contributing to the sound administration of human rights law**

We continue our efforts to achieve the reinstatement of the Southern African Development Community's regional court, the SADC Tribunal (which was unilaterally dissolved by the SADC Heads of States in 2012) and petition the High Court in Gabarone to order the SADC secretariat to:

1. Re-establishment the SADC Tribunal as per the valid protocol that first established it for all the 400 million citizens of SADC
2. Take measures to ensure compliance with previous final and binding judgments by the SADC Tribunal

**(ii) Relieving need among the victims of human rights abuse**

Following the elections last year, we have managed to enable destitute farmworkers to attend 'Foundations for Farming' (FfF) courses as we restart some courses. The programme remains essential in imparting critical knowledge to the farmworkers who attend and extending hope and an uplift in their living standards. Increasingly attention is being paid toward achieving the "multiplier effect" by ensuring that those benefitting pass on their knowledge to others.

Despite all the difficulties associated with the rainfall during the year, being able to maintain our Open Pollinated Seed Project has been the outstanding achievement. The objective of the Project is to grow open pollinated maize seed in Zimbabwe for distribution to those we sponsor on the Foundations for Farming (FfF) courses and to make it available to other struggling farmers. We anticipate that around 136,000 people will directly benefit from being given the seed this year, in addition to those who will have been able to hold over seed from previous years. As was the case last year, Bruce Campbell has retained sufficient seed for planting of the next crop for the Project.

As previously noted, our ability to continue to fund schooling for children of destitute farmworkers was severely disrupted with the effective closure of schools for the entire year. In the absence of an educational system that has been functioning through the State and teachers being paid very low salaries and therefore generally not working, we have recently focused on a home school which has now opened up to 180 children and employing eight teachers.

**(iii) Raising awareness of human rights issues**

The Foundation continues involvement within Zimbabwe in bringing together church leaders to address the physical and material injustices in the country and to establish a sound theological platform to move forward in addressing these issues. We continue to spend much time keeping the press informed to spread the word concerning the parlous state of Zimbabwe and the wrongs being inflicted, speaking to influential audiences and with representatives of governments, continue unabated.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

Our activities, as previously described, are selected and implemented with constant consideration being given to the best means of making tangible progress with our twin objectives of justice and mercy; "justice" including human rights work and "mercy" being represented by our humanitarian work for those chiefly impacted by injustice, especially the former farmworkers.

**Report of the Trustees  
for the Year Ended 31 August 2024**

**ACHIEVEMENT AND PERFORMANCE**

**Fundraising activities**

(i) Overall, donations, grants and other income stood at £143,115 throughout the year. Although securing support for general/core funding requires constant attention, we were able to control such expenditure materially so that, at the end of the year, outgoings both in respect of general/core funding and for specific Projects was £175,617.

(ii) Established and new individual supporters in the UK have generously subscribed to the efforts of the Foundation over the period, many via Gift Aid or CAF cheques. Funds received from individuals, including in a material number of instances donations in excess of £1000 and a number considerably more, have been maintained at a similar level to that in previous years.

(iii) The funding secured from donations and legacies (such as Grant Making Trusts) has continued strongly, with many of the same organisations maintaining their support. During the 2023/24 financial year, funds raised via such means stood at £142,775.

(iv) Support from UK churches continues to be an important part of the Foundation's fundraising work with St Mary's Church, Speldhurst; St. Luke's Church, Maidstone; St. Justus, Rochester and St. Mark's, Gillingham taking a leading role; increasing church donations and the number of churches providing support remains a priority, whilst recognising that many other churches have been closely involved with our work and have parishioners who support us financially.

(v) We have maintained the status of the Foundation as an "equivalent charity" and securing S.501 (c) 3 status through the relationship established with the King Baudouin Foundation United States. We are grateful for the support given by KBFUS, which enables US citizens to maximise tax deductible donations to the Foundation; this continues to be beneficial in raising funds from generously inclined US citizens.

**FINANCIAL REVIEW**

**Financial summary for the year**

As more particularly detailed in the Financial Statements attached to and forming part of this Report, the financial performance of the Foundation can be summarised as follows:

- Income for the Year was £143,115 (includes all US\$ figures converted to £)
- Expenditure was £175,617, resulting in a net deficit of £32,502
- Combined Closing Fund Balances as at 31.08.24 amounted to £98,596
- Unrestricted Fund balances as at 31.08.24 were £65,834
- Restricted Fund balances as at 31.08.24 were £32,762

**Principal funding sources**

As described above, the charity received private donations from individuals, churches and GMTs during the period. The Trustees are mindful that a considerable proportion of its funding for specific Projects is received from a comparatively small number of generous donors and is continuing its efforts to broaden the Foundation's financial supporter base.

**Reserves policy**

The charity aims to have reserves that ensure that it has sufficient working capital, bearing in mind the timing of receipts from donors and project related expenditure. The Trustees recognise that in respect of specific Projects income can frequently be matched to budgeted expenditure, whereas generation of General or Core funds is less so and can fluctuate considerably from month to month and quarter to quarter.

Accordingly, the Trustees have determined that a Reserve equivalent to not less than three months budgeted expenditure is both desirable and prudent in respect of General/Core. Unfortunately, this has not been maintained throughout the year; there have been considerable fluctuations but funding was much on target by the end of the year and the Trustees are ever mindful of the target they have set themselves.

**Report of the Trustees  
for the Year Ended 31 August 2024**

**FUTURE PLANS**

The Charity anticipates that its current work will continue to develop in line with the available budget and its 2024/25 budget anticipates a continuing level of activity increased to some extent over that achieved in 2023/24.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a Deed of Trust, and constitutes an unincorporated charity.

The Declaration of Trust was made on 14 September 2011.

**Recruitment and appointment of new trustees**

Every trustee must be appointed by a resolution of the trustees passed at a special meeting called in accordance with the Trust Deed. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

**Organisational structure**

The Charity Trustees held four meetings during the year and a one-off special Strategy and Planning Meeting. Day to day operational matters are co-ordinated and administered by the Chair. Financial decisions are made by the Trustees collectively.

The Charity continues to maintain a lean organisation. Hayley Kemsley, has gallantly taken on the role of Administrative Assistant in addition to her role as Bookkeeper. She is presently coping extremely well but the situation will need to be kept under review as circumstances change.

The Trustees are also most grateful for the advice received from time to time from the Foundation's Independent Examiner, Ardor Business Solutions. Contracts for professional assistance in maintaining and administering the Foundation's complex and extensive database and for technical IT support have also been maintained.

The Trustees express their thanks to all concerned and continue to be mindful of the need to contain expenses and are making their decisions with great care. Except for the appointments noted, the Charity continues for the time being to operate in the UK on a voluntary basis.

In Zimbabwe, Ben Freeth, the Executive Director, continues to be supported by an outstanding research, administration and public relations specialist - Mrs. Glyn Hunter. In addition, there is a part-time specialist assistant supporting the social media programme. Additional payments are made for specific projects where necessary to people with the required skills locally.

As noted previously, the Open Pollinated Seed Project (See Significant Activities, above) has completed its sixth year of operation, but on a revised basis. Primary responsibility is now being outsourced for management of the Project, and co-ordinating the preparation, planting, tending and harvesting of the crops and distribution of the packaged seed to nominees of the Foundation.

**Induction and training of new trustees**

New trustees are provided with copies of the Trust Deed and key policy documents. Before formally joining, we encourage them to meet existing trustees and an invitation is extended to attend a meeting of the trustees. Training can also be provided if required.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Given the difficulties and uncertainties which are readily apparent from the section relating to our Organisation and Objectives, we have devoted much time to ensure our procedures are robust and will continue to monitor the situation and the options available.

**Mike Campbell Foundation**

**Report of the Trustees  
for the Year Ended 31 August 2024**

Approved by order of the board of trustees on 18 November 2024 and signed on its behalf by:

Mrs P C Freeth - Trustee

**Independent Examiner's Report to the Trustees of  
Mike Campbell Foundation**

**Independent examiner's report to the trustees of Mike Campbell Foundation**

I report to the charity trustees on my examination of the accounts of Mike Campbell Foundation (the Trust) for the year ended 31 August 2024.

**Responsibilities and basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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.

Bryan Michael Kemsley FCCA FMAAT

Ardor Business Solutions Limited  
Chartered Certified Accountants  
Unit 1  
Shrine Barn  
Sandling Road  
Hythe  
Kent  
CT21 4HE

18 November 2024

**Statement of Financial Activities  
for the Year Ended 31 August 2024**

	Notes	Unrestricted funds £	Restricted funds £	31/8/24 Total funds £	31/8/23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		79,505	63,270	142,775	168,626
Other trading activities	2	-	-	-	84
Investment income	3	340	-	340	476
<b>Total</b>		<u>79,845</u>	<u>63,270</u>	<u>143,115</u>	<u>169,186</u>
<b>EXPENDITURE ON</b>					
Raising funds		190	-	190	5,325
<b>Charitable activities</b>					
Fieldwork		104,563	70,864	175,427	163,667
<b>Total</b>		<u>104,753</u>	<u>70,864</u>	<u>175,617</u>	<u>168,992</u>
<b>NET INCOME/(EXPENDITURE)</b>					
Transfers between funds	10	(24,908) 445	(7,594) (445)	(32,502) -	194 -
<b>Net movement in funds</b>		<u>(24,463)</u>	<u>(8,039)</u>	<u>(32,502)</u>	<u>194</u>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		90,297	40,801	131,098	130,904
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>65,834</u></u>	<u><u>32,762</u></u>	<u><u>98,596</u></u>	<u><u>131,098</u></u>

**Statement of Financial Position  
31 August 2024**

	Notes	Unrestricted funds £	Restricted funds £	31/8/24 Total funds £	31/8/23 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	714	-	714	1,005
<b>CURRENT ASSETS</b>					
Stocks	7	600	-	600	600
Debtors	8	16,602	-	16,602	22,809
Prepayments and accrued income		5,660	-	5,660	19,957
Cash at bank and in hand		46,781	32,762	79,543	91,390
		<u>69,643</u>	<u>32,762</u>	<u>102,405</u>	<u>134,756</u>
<b>CREDITORS</b>					
Amounts falling due within one year	9	(4,523)	-	(4,523)	(4,663)
		<u>65,120</u>	<u>32,762</u>	<u>97,882</u>	<u>130,093</u>
<b>NET CURRENT ASSETS</b>					
		<u>65,834</u>	<u>32,762</u>	<u>98,596</u>	<u>131,098</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>65,834</u>	<u>32,762</u>	<u>98,596</u>	<u>131,098</u>
<b>NET ASSETS</b>					
		<u>65,834</u>	<u>32,762</u>	<u>98,596</u>	<u>131,098</u>
<b>FUNDS</b>					
	10			65,834	90,297
Unrestricted funds				32,762	40,801
Restricted funds				<u>98,596</u>	<u>131,098</u>
<b>TOTAL FUNDS</b>					
				<u>98,596</u>	<u>131,098</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 18 November 2024 and were signed on its behalf by:

P C Freeth - Trustee

**Notes to the Financial Statements  
for the Year Ended 31 August 2024**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - straight line over 3 years

Assets costing over £100 are treated as capital items.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2024

2. OTHER TRADING ACTIVITIES

	31/8/24	31/8/23
	£	£
Sales of DVD's and books	-	84
	<u>          </u>	<u>          </u>

3. INVESTMENT INCOME

	31/8/24	31/8/23
	£	£
Deposit account interest	340	476
	<u>          </u>	<u>          </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2024 nor for the year ended 31 August 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2024 nor for the year ended 31 August 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	121,473	47,153	168,626
Other trading activities	84	-	84
Investment income	22	454	476
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total</b>	<u>121,579</u>	<u>47,607</u>	<u>169,186</u>
<b>EXPENDITURE ON</b>			
Raising funds	5,131	194	5,325
<b>Charitable activities</b>			
Fieldwork	99,013	64,654	163,667
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total</b>	<u>104,144</u>	<u>64,848</u>	<u>168,992</u>
<b>NET INCOME/(EXPENDITURE)</b>			
Transfers between funds	17,435 (13,283)	(17,241) 13,283	194 -
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Net movement in funds</b>	<u>4,152</u>	<u>(3,958)</u>	<u>194</u>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	86,145	44,759	130,904
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>90,297</u>	<u>40,801</u>	<u>131,098</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2024

6. TANGIBLE FIXED ASSETS

Computer  
equipment  
£

**COST**

At 1 September 2023 and  
31 August 2024

2,407

**DEPRECIATION**

At 1 September 2023  
Charge for year

1,402  
291

At 31 August 2024

1,693

**NET BOOK VALUE**

At 31 August 2024

714

At 31 August 2023

1,005

7. STOCKS

31/8/24  
£

31/8/23  
£

Stocks of books

600

600

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31/8/24  
£

31/8/23  
£

Other debtors

16,602

22,809

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31/8/24  
£

31/8/23  
£

Trade creditors

3,231

2,561

Other creditors

1,292

2,102

4,523

4,663

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2024

10. MOVEMENT IN FUNDS

	At 1/9/23 £	Net movement in funds £	Transfers between funds £	At 31/8/24 £
<b>Unrestricted funds</b>				
General fund	90,297	(24,908)	445	65,834
<b>Restricted funds</b>				
Accountability Project	-	(6,408)	6,408	-
School Fee Fund	21,698	(6,212)	-	15,486
Luke Fund	209	(209)	-	-
Welfare Fund	-	2,120	2,740	4,860
Open Pollinated Seed Project (formerly Amish Project)	3,245	(101)	-	3,144
Bible Fund	581	(190)	-	391
Farmers Speak Project	9,593	-	(9,593)	-
Farming for Destitute Farmworkers	-	18	-	18
Gordon Putterill Fund				
	3,575	-	-	3,575
School Project	1,900	3,388	-	5,288
	<u>40,801</u>	<u>(7,594)</u>	<u>(445)</u>	<u>32,762</u>
<b>TOTAL FUNDS</b>	<u>131,098</u>	<u>(32,502)</u>	<u>-</u>	<u>98,596</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	79,845	(104,753)	(24,908)
<b>Restricted funds</b>			
Accountability Project	-	(6,408)	(6,408)
School Fee Fund	3,000	(9,212)	(6,212)
Luke Fund	-	(209)	(209)
Welfare Fund	7,500	(5,380)	2,120
Open Pollinated Seed Project (formerly Amish Project)	43,581	(43,682)	(101)
Bible Fund	-	(190)	(190)
Farming for Destitute Farmworkers	5,000	(4,982)	18
School Project	3,889	(501)	3,388
Pastor Masaya	300	(300)	-
	<u>63,270</u>	<u>(70,864)</u>	<u>(7,594)</u>
<b>TOTAL FUNDS</b>	<u>143,115</u>	<u>(175,617)</u>	<u>(32,502)</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2024

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/9/22 £	Net movement in funds £	Transfers between funds £	At 31/8/23 £
<b>Unrestricted funds</b>				
General fund	86,145	17,435	(13,283)	90,297
<b>Restricted funds</b>				
Accountability Project	-	(5,989)	5,989	-
School Fee Fund	26,807	(5,109)	-	21,698
Luke Fund	209	-	-	209
Welfare Fund	118	(4,910)	4,792	-
Open Pollinated Seed Project (formerly Amish Project)	-	3,245	-	3,245
Bible Fund	895	(194)	(120)	581
Farmers Speak Project	9,593	-	-	9,593
Farming for Destitute Farmworkers Gordon Putterill Fund	3,562	(6,184)	2,622	-
	3,575	-	-	3,575
School Project	-	1,900	-	1,900
	<u>44,759</u>	<u>(17,241)</u>	<u>13,283</u>	<u>40,801</u>
<b>TOTAL FUNDS</b>	<u>130,904</u>	<u>194</u>	<u>-</u>	<u>131,098</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	121,579	(104,144)	17,435
<b>Restricted funds</b>			
Accountability Project	-	(5,989)	(5,989)
School Fee Fund	-	(5,109)	(5,109)
Welfare Fund	7,500	(12,410)	(4,910)
Open Pollinated Seed Project (formerly Amish Project)	32,607	(29,362)	3,245
Bible Fund	-	(194)	(194)
Farming for Destitute Farmworkers School Project	-	(6,184)	(6,184)
	7,500	(5,600)	1,900
	<u>47,607</u>	<u>(64,848)</u>	<u>(17,241)</u>
<b>TOTAL FUNDS</b>	<u>169,186</u>	<u>(168,992)</u>	<u>194</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2024

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/22 £	Net movement in funds £	Transfers between funds £	At 31/8/24 £
<b>Unrestricted funds</b>				
General fund	86,145	(7,473)	(12,838)	65,834
<b>Restricted funds</b>				
Accountability Project	-	(12,397)	12,397	-
School Fee Fund	26,807	(11,321)	-	15,486
Luke Fund	209	(209)	-	-
Welfare Fund	118	(2,790)	7,532	4,860
Open Pollinated Seed Project (formerly Amish Project)	-	3,144	-	3,144
Bible Fund	895	(384)	(120)	391
Farmers Speak Project	9,593	-	(9,593)	-
Farming for Destitute Farmworkers	3,562	(6,166)	2,622	18
Gordon Putterill Fund				
	3,575	-	-	3,575
School Project	-	5,288	-	5,288
	<u>44,759</u>	<u>(24,835)</u>	<u>12,838</u>	<u>32,762</u>
<b>TOTAL FUNDS</b>	<u>130,904</u>	<u>(32,308)</u>	<u>-</u>	<u>98,596</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	201,424	(208,897)	(7,473)
<b>Restricted funds</b>			
Accountability Project	-	(12,397)	(12,397)
School Fee Fund	3,000	(14,321)	(11,321)
Luke Fund	-	(209)	(209)
Welfare Fund	15,000	(17,790)	(2,790)
Open Pollinated Seed Project (formerly Amish Project)	76,188	(73,044)	3,144
Bible Fund	-	(384)	(384)
Farming for Destitute Farmworkers	5,000	(11,166)	(6,166)
School Project	11,389	(6,101)	5,288
Pastor Masaya	300	(300)	-
	<u>110,877</u>	<u>(135,712)</u>	<u>(24,835)</u>
<b>TOTAL FUNDS</b>	<u>312,301</u>	<u>(344,609)</u>	<u>(32,308)</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2024**

**10. MOVEMENT IN FUNDS - continued**

**General fund**

The General Fund represents all initiatives that cannot be attributed to a specific project, e.g. press interviews, speaking at conferences, the writing of articles and research work.

**11. RELATED PARTY DISCLOSURES**

During the year, payments amounting to £49,292 (2023: £50,556) were made to or on behalf of B Freeth, Executive Director in Zimbabwe, in order to facilitate the delivery of projects in accordance with the Charity's objects.

Also during the year payments of £5,380 (2023: £7,500) were made to the Executive Director's pension scheme on his behalf.

**12. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the board of trustees, responsible for the strategic and operational decisions of the Charity.

**MIKE CAMPBELL FOUNDATION**

England & Wales - Charity number 1144943

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 August 2023  
for  
Mike Campbell Foundation**

**Contents of the Financial Statements  
for the Year Ended 31 August 2023**

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**Reference and Administrative Details  
for the Year Ended 31 August 2023**

<b>TRUSTEES</b>	Mrs P C Freeth (Chair) L C Hardingham (Secretary) R B Ridgway (Treasurer) Ms E M Angula K Hames (appointed 6.9.22) M Perkin Ms R Summerfield J W Webb-Peploe
<b>PRINCIPAL ADDRESS</b>	Woodgate Farm Oad Street Borden Sittingbourne ME9 8JX
<b>REGISTERED CHARITY NUMBER</b>	1144943
<b>INDEPENDENT EXAMINER</b>	Ardor Business Solutions Limited Chartered Certified Accountants Unit 1 Shrine Barn Sanding Road Hythe Kent CT21 4HE
<b>BANKERS</b>	Barclays bank PLC Leicester LE87 2BB

**Report of the Trustees  
for the Year Ended 31 August 2023**

**Patrons and ambassadors**

Throughout the year, the Foundation has continued to receive great support from its Patron, General The Lord Dannatt, GCB CBE MC DL Chief of the General Staff 2006-09, who has been an Ambassador for the Foundation for some years and accepted to become a Patron in 2020.

The Trustees thank The Lord Dannatt and its other key supporters designated as Ambassadors, Professor Sir Jeffrey Jowell KCMG QC, human rights lawyer (UK), Mrs Jenny Baraclough OBE, film producer (UK); Mr Richard Oldfield, investment adviser (UK); Dr Craig Richardson, Professor of Economics, Winston-Salem University (US); Anthony Shillington, the Foundation's former Fundraiser and Trustee (UK); and Alastair Jackson former secretary and Trustee (UK) for their support. All have freely made their time and expertise available to the Foundation during the year, for which the Trustees are extremely grateful.

**Trustees**

There has been no change to the Trustees over the last year bringing continuity as we operate a small but cohesive group, bringing a considerable range of skills and experience to bear within the Foundation..

**Report of the Trustees  
for the Year Ended 31 August 2023**

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning its future activities. In particular, the Trustees consider how planned activities will contribute to the aims and objectives that they have set. The objects, as set out in the Trust Deed, are as follows:

To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations Conventions and Declarations and incorporated into the Treaty establishing the Southern African Development Community, hereinafter SADC) in Zimbabwe and other member countries of SADC where relevant, by all or any of the following means:

- Monitoring abuses of human rights
- Obtaining redress for the victims of human rights abuse
- Relieving need among the victims of human rights abuse
- Research into human rights issues
- Providing technical advice to government and others on human rights matters
- Contributing to the sound administration of human rights law
- Commenting on proposed human rights legislation
- Raising awareness of human rights issues
- Promoting public support for human rights
- Promoting respect for human rights among individuals and corporations
- International advocacy of human rights
- Eliminating infringement of human rights abuses

In giving effect to these Objectives and Aims, the work of the Mike Campbell Foundation has continued to focus upon the devastated farming communities of Zimbabwe. At the heart of the chaos, the breakdown of the Zimbabwean economy and resulting human suffering, is the fact that the Government has no respect for the Rule of Law, and most specifically, the property rights of individuals. The rule of law and property rights are fundamental to a prosperous and thriving country. Without both, the country cannot be rebuilt.

Clearly, the general elections in August this year were pivotal to the operations of the Foundation and we continue to wait in the aftermath of the elections. As has been widely reported, there has been much intimidation in the rural areas, even in this post-election period with many people beaten and arrested by state authorities. Member of Parliament and lawyer Job Sikhala has just completed 450 days in jail without trial.

Furthermore, the Patriot Act being signed by the President is also of great concern to the Foundation, as it will legalise the arrest of any charged of not being 'patriotic'. Obviously, this is targeted at suppressing any speech critical of the government and underpins Zimbabwe as clearly non-democratic. What we are now seeing is a battle unfolding between the old Africa and the new Africa. The new Africa wants rule of law, free and fair elections and individual property rights. The old Africa is set in its system of control and despotism.

The Zimbabwean economic environment is in a state of deterioration and the financial situation continues to create great difficulties. The exchange rate has exploded so that civil servants salaries more than halved in the month of June; the 'Gold Mafia' documentary film has exposed some of the severe corruption; inflation, which has been the highest in the world for most of the last two decades, is now much higher.

The food situation is dire after a difficult rainy season with 60% of the population - more than 8 million urban and rural people - reliant on international food aid from the international community. In years gone by, irrigation systems and good farming practices would have mitigated against the patchy rainfall pattern and would have still created a surplus. It reinforces the pressing need for property rights to be established and respected.

The crackdown on any vestiges of dissent has been effective. Seemingly never-ending trials and periods of confinement continue to tie up activists, opposition leaders, church leaders, student leaders and outspoken journalists - and are proving to be a strong deterrent for any voices for justice. The foundation has supported Fadzai Mahere, Hopewell Chinono, Job Sikala and others who are essentially either political prisoners or going through lengthy trials for alleged offences. These false accusations often take years of trials which can be very demoralizing and the conditions totally inhumane.

**Report of the Trustees  
for the Year Ended 31 August 2023**

The systematic abuse of the country's citizens has not only been maintained but increased; harassment and abuse by the military is a regular occurrence; a climate of fear prevails and corruption is rife.

As reported last year, we were able to maintain our Open Pollinated Seed Project through to harvest, with the ongoing availability of seed for distribution being an increasing resource for so many disadvantaged people. Our commitment to the restoration of human and property rights and the rule of law remains as strong as ever and significant steps have been taken to achieve our aims and objectives.

From any perspective, progress remains challenging but hope for the future is strong; the need for all that the Mike Campbell Foundation stands for, and does, continues to be as great - if not, greater - than ever.

As recorded in previous Annual Reports, the Foundation recognises that it cannot achieve its goals on its own and it continues to work with like-minded organisations, especially where they are able to add levels of expertise. We work with Foundations for Farming (FfF) in sponsoring destitute farmers to learn the principles of Conservation Agriculture and distributing the majority of the seed packs we produce. On issues of justice and human rights in the wider sphere, we continue to work with the SADC Lawyers' Association, the Southern Africa Litigation Centre, the International Commission of Jurists, The Law Society of Namibia, The Law Society of South Africa, Zimbabwe Exiles' Forum, SADC Lawyers for Human Rights, AfriForum, Veritas Zimbabwe, Human Rights Watch, and Legatum, all of whose support and assistance we gratefully acknowledge. The local support that we receive from the small group of highly respected and principled lawyers willing to stand up for human rights and the restoration of justice is critical in all that we do.

Our activities continue to be initiated and developed, in close communication with the Trustees, by the Foundation's Executive Director in Zimbabwe, Ben Freeth. His inspirational leadership continues and, whilst in Harare, his support for farmers and their workers facing abuse and imprisonment is unabated. He continues to write extensively in the media and is established as a source of reliable and honest information for international journalists and local embassy representatives. Whilst away from Zimbabwe, he continued to spread the message of the parlous state of Zimbabwe and the wrongs being inflicted at key forums such as the Christian Economic Forum and the Africa Economic Summit on Courageous Leadership, speaking on the importance of property rights to African leaders.

**Report of the Trustees  
for the Year Ended 31 August 2023**

**OBJECTIVES AND ACTIVITIES**

**Significant activities**

**(i) Contributing to the sound administration of human rights law**

We continue our efforts to achieve the reinstatement of the Southern African Development Community's regional court, the SADC Tribunal (which was unilaterally dissolved by the SADC Heads of States in 2012), so that it can once again function as a court to which the citizens of Zimbabwe, and other SADC Countries can turn when their human rights have been violated. The Foundation was encouraged by elements within the SADC Community to make small steps to highlight abuses throughout the Zimbabwean election period but clearly there is still a huge amount of ground to make.

Throughout the elections, the Foundation observed over 30 polling stations a number of times, as well as bringing food and water to the very brave polling agents and giving support to people that would potentially be targeted. We were greatly encouraged that the CCC (Citizens Coalition for Change) openly campaigned for respect of title deeds for all, the first time this has been pushed so overtly, and in response to the work the Foundation has done in campaigning within Zimbabwe.

We await to see whether the Constitutional Court allows an appeal from the South African government for the Supreme Court of Appeal victory. In the meantime, the Executive Director remains active on the Compensation Awareness Group and with preparing for the next step in getting the claims ready for the High Court.

**(ii) Monitoring abuse of human rights**

Our Zimbabwe Farmers Speak - The World Must Know Project continues regularly to record the personal stories detailing the history and events associated with individual farm seizures, working towards its stated aim to secure justice, compensation and restitution for the victims and to ensure that such brutal and destructive government operations is a matter of record that cannot be denied. We have moved forward in securing the outstanding interviews required.

**(iii) Relieving need among the victims of human rights abuse**

Despite all the disruption in the build up to, and throughout the election, we have been able to maintain our humanitarian work in a number of areas and our Executive Director has been able to provide emergency support to assist a number of individuals in dire need. Whilst in Harare, our Executive Director has also been heavily involved in providing succour and advice to individuals who are the subject of harassment or human rights abuse, including unlawful imprisonment by the authorities, frequently securing judicial assistance.

Our ability to enable destitute farmworkers to attend 'Foundations for Farming' (FfF) courses was severely disrupted by the restrictions imposed by the election. However, we have managed to restart some courses and the programme remains essential in imparting critical knowledge to the farmworkers who attend and extending hope and an uplift in their living standards. Increasingly attention is being paid toward achieving the "multiplier effect" by ensuring that those benefitting pass on their knowledge to others.

Despite all the difficulties associated with the election during the year, being able to maintain our Open Pollinated Seed Project has been the outstanding achievement. It will be recalled that the objective of the Project is to grow open pollinated maize seed in Zimbabwe for distribution to those we sponsor on the Foundations for Farming (FfF) courses and to make it available to other struggling farmers. The Project has successfully completed its sixth year and enjoyed the benefit of generally favourable rains.

As in the previous year's report, the Foundation is now in its third year of a five-year agreement with Bruce Campbell, a well-established farmer who previously managed the farming of the seed production on behalf of MCF. Under the new arrangements, Bruce is committed to using his best endeavours to produce between 50 and 60 tonnes of seed each year and to package the same into 4kg packs for distribution to Foundations for Farming via its network of local churches, or other organisations nominated by MCF; MCF for its part is committed to purchase a maximum of 60 tonnes annually. The arrangements are based upon an agreed price per tonne and incorporated arrangements for the sale and transfer to Bruce at book value of farming equipment previously purchased and used by MCF. The transfer of the primary responsibility to produce the seed is seen as of very real benefit to the Foundation.

**Report of the Trustees  
for the Year Ended 31 August 2023**

**OBJECTIVES AND ACTIVITIES**

Under the arrangements, Bruce Campbell has been able to materially increase production of seed, with seed packs being processed and available for distributions before the start of the planting season. Once again, thousands of new families will directly benefit from being given the seed this year, in addition to those who will have been able to hold over seed from previous years. As was the case last year, Bruce Campbell has retained sufficient seed for planting of the next crop for the Project.

As previously noted, our ability to continue to fund schooling for children of destitute farmworkers was severely disrupted with the effective closure of schools for the entire year. In the absence of an educational system that has been functioning through the State and teachers being paid very low salaries and therefore generally not working, we have recently focused on a home school which has opened up to 120 children.

The local church has found a piece of land close by and the parents have completed building a school building, supported by the Foundation to provide the walls and roof. As in prior years, our financial ability to continue the work has been driven by generous funding primarily received from donors in the USA. Funding received has been carried forward and, if the expectations for schools to re-open are fulfilled, will enable us to support the programme for the coming year.

**(iv) Raising awareness of human rights issues**

The Foundation continues involvement within Zimbabwe in bringing together church leaders to address the physical and material injustices in the country and to establish a sound theological platform to move forward in addressing these issues. We continue to spend much time keeping the press informed to spread the word concerning the parlous state of Zimbabwe and the wrongs being inflicted, speaking to influential audiences and with representatives of governments, continue unabated.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

Our activities, as previously described, are selected and implemented with constant consideration being given to the best means of making tangible progress with our twin objectives of justice and mercy; "justice" including human rights work and "mercy" being represented by our humanitarian work for those chiefly impacted by injustice, especially the former farmworkers. The developments within the country and specifically the on-going harassment and human rights abuse meted out by the Army and others on behalf of the Government inevitably impacts our local activities and slows progress in fulfilling our goals but we are committed to maintaining such progress.

**Fundraising activities**

(i) Overall, donations, grants and other income stood at £169,186 throughout the year. Although securing support for general/core funding requires constant attention, we were able to control such expenditure materially so that, at the end of the year, outgoings both in respect of general/core funding and for specific Projects was £168,992

(ii) Established and new individual supporters in the UK have generously subscribed to the efforts of the Foundation over the period, many via Gift Aid or CAF cheques. Funds received from individuals, including in a material number of instances donations in excess of £1000 and a number considerably more, have been maintained at a similar level to that in previous years.

(iii) The funding secured from donations and legacies (such as Grant Making Trusts) has continued strongly, with many of the same organisations maintaining their support. During the 2022/23 financial year, funds raised via such means stood at £168,626.

(iv) Support from UK churches continues to be an important part of the Foundation's fundraising work with St Mary's Church, Speldhurst; St. Luke's Church, Maidstone; St. Justus, Rochester and St. Mark's, Gillingham taking a leading role; increasing church donations and the number of churches providing support remains a priority, whilst recognising that many other churches have been closely involved with our work and have parishioners who support us financially.

(v) We have maintained the status of the Foundation as an "equivalent charity" and securing S.501 (c) 3 status through the relationship established with the King Baudouin Foundation United States. We are grateful for the support given by KBFUS, which enables US citizens to maximise tax deductible donations to the Foundation; this continues to be beneficial in raising funds from generously inclined US citizens.

**Report of the Trustees  
for the Year Ended 31 August 2023**

**FINANCIAL REVIEW**

**Financial summary for the year**

As more particularly detailed in the Financial Statements attached to and forming part of this Report, the financial performance of the Foundation can be summarised as follows:

- Income for the Year was £169,186 (includes all US\$ figures converted to £)
- Expenditure was £168,992, resulting in a net surplus of £194
- Combined Closing Fund Balances as at 31.08.23 amounted to £131,098
- Unrestricted Fund balances as at 31.08.23 were £90,297
- Restricted Fund balances as at 31.08.23 were £40,801

**Principal funding sources**

As described above, the charity received private donations from individuals, churches and GMTs during the period. The Trustees are mindful that a considerable proportion of its funding for specific Projects is received from a comparatively small number of generous donors and is continuing its efforts to broaden the Foundation's financial supporter base.

**Reserves policy**

The charity aims to have reserves that ensure that it has sufficient working capital, bearing in mind the timing of receipts from donors and project related expenditure. The Trustees recognise that in respect of specific Projects income can frequently be matched to budgeted expenditure, whereas generation of General or Core funds is less so and can fluctuate considerably from month to month and quarter to quarter. Accordingly, the Trustees have determined that a Reserve equivalent to not less than three months budgeted expenditure is both desirable and prudent in respect of General/Core. Unfortunately, this has not been maintained throughout the year; there have been considerable fluctuations but funding was much on target by the end of the year and the Trustees are ever mindful of the target they have set themselves.

**FUTURE PLANS**

The Charity anticipates that its current work will continue to develop in line with the available budget and its 2023/24 budget anticipates a continuing level of activity increased to some extent over that achieved in 2022/23.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a Deed of Trust, and constitutes an unincorporated charity.

The Declaration of Trust was made on 14 September 2011.

**Recruitment and appointment of new trustees**

Every trustee must be appointed by a resolution of the trustees passed at a special meeting called in accordance with the Trust Deed. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

**Report of the Trustees  
for the Year Ended 31 August 2023**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Organisational structure**

The Charity Trustees held four meetings during the year and a one-off special Strategy and Planning Meeting. Day to day operational matters are co-ordinated and administered by the Chair. Financial decisions are made by the Trustees collectively.

The Charity continues to maintain a lean organisation. Hayley Kemsley, has gallantly taken on the role of Administrative Assistant in addition to her role as Bookkeeper. She is presently coping extremely well but the situation will need to be kept under review as circumstances change.

The Trustees are also most grateful for the advice received from time to time from the Foundation's Independent Examiner, Ardor Business Solutions.

Contracts for professional assistance in maintaining and administering the Foundation's complex and extensive database and for technical IT support have also been maintained.

The Trustees express their thanks to all concerned and continue to be mindful of the need to contain expenses and are making their decisions with great care. Except for the appointments noted, the Charity continues for the time being to operate in the UK on a voluntary basis.

In Zimbabwe, Ben Freeth, the Executive Director, continues to be supported by an outstanding research, administration and public relations specialist - Mrs. Glyn Hunter. In addition, there is a part-time specialist assistant supporting the social media programme and a researcher engaged in the Zimbabwe Farmers Speak Project. Additional payments are made for specific projects where necessary to people with the required skills locally.

As noted previously, the Open Pollinated Seed Project (See Significant Activities, above) has completed its sixth year of operation, but on a revised basis. Primary responsibility is now being outsourced for management of the Project, and co-ordinating the preparation, planting, tending and harvesting of the crops and distribution of the packaged seed to nominees of the Foundation.

**Induction and training of new trustees**

New trustees are provided with copies of the Trust Deed and key policy documents. Before formally joining, we encourage them to meet existing trustees and an invitation is extended to attend a meeting of the trustees. Training can also be provided if required.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Given the difficulties and uncertainties which are readily apparent from the section relating to our Organisation and Objectives, we have devoted much time to ensure our procedures are robust and will continue to monitor the situation and the options available.

Approved by order of the board of trustees on 8 January 2024 and signed on its behalf by:



Mrs P C Freeth - Trustee

**Independent Examiner's Report to the Trustees of  
Mike Campbell Foundation**

**Independent examiner's report to the trustees of Mike Campbell Foundation**

I report to the charity trustees on my examination of the accounts of Mike Campbell Foundation (the Trust) for the year ended 31 August 2023.

**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 Act and in carrying out my examination I have followed all 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.



Bryan Michael Kemsley FCCA FMAAT

Ardor Business Solutions Limited  
Chartered Certified Accountants  
Unit 1  
Shrine Barn  
Sanding Road  
Hythe  
Kent  
CT21 4HE

8 January 2024

**Statement of Financial Activities  
for the Year Ended 31 August 2023**

	Notes	Unrestricted funds £	Restricted funds £	31/8/23 Total funds £	31/8/22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		121,473	47,153	168,626	143,634
Other trading activities	2	84	-	84	268
Investment income	3	22	454	476	721
<b>Total</b>		<u>121,579</u>	<u>47,607</u>	<u>169,186</u>	<u>144,623</u>
<b>EXPENDITURE ON</b>					
Raising funds		5,131	194	5,325	5,124
<b>Charitable activities</b>					
Fieldwork		99,013	64,654	163,667	141,744
<b>Total</b>		<u>104,144</u>	<u>64,848</u>	<u>168,992</u>	<u>146,868</u>
<b>NET INCOME/(EXPENDITURE)</b>					
Transfers between funds	10	17,435 <u>(13,283)</u>	(17,241) <u>13,283</u>	194 <u>-</u>	(2,245) <u>-</u>
<b>Net movement in funds</b>		4,152	(3,958)	194	(2,245)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		86,145	44,759	130,904	133,149
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>90,297</u></u>	<u><u>40,801</u></u>	<u><u>131,098</u></u>	<u><u>130,904</u></u>

Statement of Financial Position  
31 August 2023

	Notes	Unrestricted funds £	Restricted funds £	31/8/23 Total funds £	31/8/22 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	1,005	-	1,005	180
<b>CURRENT ASSETS</b>					
Stocks	7	600	-	600	700
Debtors	8	22,809	-	22,809	14,183
Prepayments and accrued income		19,957	-	19,957	4,237
Cash at bank and in hand		50,589	40,801	91,390	117,412
		<u>93,955</u>	<u>40,801</u>	<u>134,756</u>	<u>136,532</u>
<b>CREDITORS</b>					
Amounts falling due within one year	9	(4,663)	-	(4,663)	(5,808)
		<u>89,292</u>	<u>40,801</u>	<u>130,093</u>	<u>130,724</u>
<b>NET CURRENT ASSETS</b>					
		<u>90,297</u>	<u>40,801</u>	<u>131,098</u>	<u>130,904</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>90,297</u>	<u>40,801</u>	<u>131,098</u>	<u>130,904</u>
<b>NET ASSETS</b>					
		<u>90,297</u>	<u>40,801</u>	<u>131,098</u>	<u>130,904</u>
<b>FUNDS</b>					
	10			90,297	86,145
Unrestricted funds				40,801	44,759
Restricted funds					
<b>TOTAL FUNDS</b>					
				<u>131,098</u>	<u>130,904</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 8 January 2024 and were signed on its behalf by:



P C Freeth - Trustee

**Notes to the Financial Statements  
for the Year Ended 31 August 2023**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - straight line over 3 years

Assets costing over £100 are treated as capital items.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023**

**2. OTHER TRADING ACTIVITIES**

	31/8/23	31/8/22
	£	£
Sales of DVD's and books	84	268
	<u>          </u>	<u>          </u>

**3. INVESTMENT INCOME**

	31/8/23	31/8/22
	£	£
Deposit account interest	476	721
	<u>          </u>	<u>          </u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2023 nor for the year ended 31 August 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2023 nor for the year ended 31 August 2022.

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	130,334	13,300	143,634
Other trading activities	268	-	268
Investment income	721	-	721
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total</b>	<b>131,323</b>	<b>13,300</b>	<b>144,623</b>
<b>EXPENDITURE ON</b>			
Raising funds	5,124	-	5,124
<b>Charitable activities</b>			
Fieldwork	92,145	49,599	141,744
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total</b>	<b>97,269</b>	<b>49,599</b>	<b>146,868</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>34,054</b>	<b>(36,299)</b>	<b>(2,245)</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	52,091	81,058	133,149
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>86,145</b>	<b>44,759</b>	<b>130,904</b>
	<u>          </u>	<u>          </u>	<u>          </u>

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023

6. TANGIBLE FIXED ASSETS

	Computer equipment £
<b>COST</b>	
At 1 September 2022	1,533
Additions	874
	<u>2,407</u>
At 31 August 2023	<u>2,407</u>
<b>DEPRECIATION</b>	
At 1 September 2022	1,353
Charge for year	49
	<u>1,402</u>
At 31 August 2023	<u>1,402</u>
<b>NET BOOK VALUE</b>	
At 31 August 2023	<u>1,005</u>
At 31 August 2022	<u>180</u>

7. STOCKS

	31/8/23 £	31/8/22 £
Stocks of books	600	700
	<u>600</u>	<u>700</u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/8/23 £	31/8/22 £
Other debtors	22,809	14,183
	<u>22,809</u>	<u>14,183</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/8/23 £	31/8/22 £
Trade creditors	2,561	4,518
Other creditors	2,102	1,290
	<u>4,663</u>	<u>5,808</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023**

**10. MOVEMENT IN FUNDS**

	At 1/9/22 £	Net movement in funds £	Transfers between funds £	At 31/8/23 £
<b>Unrestricted funds</b>				
General fund	86,145	17,435	(13,283)	90,297
<b>Restricted funds</b>				
Accountability Project	-	(5,989)	5,989	-
School Fee Fund	26,807	(5,109)	-	21,698
Luke Fund	209	-	-	209
Welfare Fund	118	(4,910)	4,792	-
Open Pollinated Seed Project (formerly Amish Project)	-	3,245	-	3,245
Bible Fund	895	(194)	(120)	581
Farmers Speak Project	9,593	-	-	9,593
Farming for Destitute Farmworkers Gordon Putterill Fund	3,562	(6,184)	2,622	-
	3,575	-	-	3,575
School Project	-	1,900	-	1,900
	<u>44,759</u>	<u>(17,241)</u>	<u>13,283</u>	<u>40,801</u>
<b>TOTAL FUNDS</b>	<u>130,904</u>	<u>194</u>	<u>-</u>	<u>131,098</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	121,579	(104,144)	17,435
<b>Restricted funds</b>			
Accountability Project	-	(5,989)	(5,989)
School Fee Fund	-	(5,109)	(5,109)
Welfare Fund	7,500	(12,410)	(4,910)
Open Pollinated Seed Project (formerly Amish Project)	32,607	(29,362)	3,245
Bible Fund	-	(194)	(194)
Farming for Destitute Farmworkers School Project	-	(6,184)	(6,184)
	7,500	(5,600)	1,900
	<u>47,607</u>	<u>(64,848)</u>	<u>(17,241)</u>
<b>TOTAL FUNDS</b>	<u>169,186</u>	<u>(168,992)</u>	<u>194</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/9/21 £	Net movement in funds £	At 31/8/22 £
<b>Unrestricted funds</b>			
General fund	52,091	34,054	86,145
<b>Restricted funds</b>			
Accountability Project	7,632	(7,632)	-
School Fee Fund	30,106	(3,299)	26,807
Luke Fund	209	-	209
Welfare Fund	118	-	118
Open Pollinated Seed Project (formerly Amish Project)	23,593	(23,593)	-
Bible Fund	895	-	895
Farmers Speak Project	9,593	-	9,593
Farming for Destitute Farmworkers	5,337	(1,775)	3,562
Gordon Putterill Fund			
	<u>3,575</u>	<u>-</u>	<u>3,575</u>
	<u>81,058</u>	<u>(36,299)</u>	<u>44,759</u>
<b>TOTAL FUNDS</b>	<u>133,149</u>	<u>(2,245)</u>	<u>130,904</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	131,323	(97,269)	34,054
<b>Restricted funds</b>			
Accountability Project	-	(7,632)	(7,632)
School Fee Fund	-	(3,299)	(3,299)
Welfare Fund	7,500	(7,500)	-
Open Pollinated Seed Project (formerly Amish Project)	-	(23,593)	(23,593)
Farming for Destitute Farmworkers	5,800	(7,575)	(1,775)
	<u>13,300</u>	<u>(49,599)</u>	<u>(36,299)</u>
<b>TOTAL FUNDS</b>	<u>144,623</u>	<u>(146,868)</u>	<u>(2,245)</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023**

**10. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/21 £	Net movement in funds £	Transfers between funds £	At 31/8/23 £
<b>Unrestricted funds</b>				
General fund	52,091	51,489	(13,283)	90,297
<b>Restricted funds</b>				
Accountability Project	7,632	(13,621)	5,989	-
School Fee Fund	30,106	(8,408)	-	21,698
Luke Fund	209	-	-	209
Welfare Fund	118	(4,910)	4,792	-
Open Pollinated Seed Project (formerly Amish Project)	23,593	(20,348)	-	3,245
Bible Fund	895	(194)	(120)	581
Farmers Speak Project	9,593	-	-	9,593
Farming for Destitute Farmworkers	5,337	(7,959)	2,622	-
Gordon Putterill Fund				
	3,575	-	-	3,575
School Project	-	1,900	-	1,900
	<u>81,058</u>	<u>(53,540)</u>	<u>13,283</u>	<u>40,801</u>
<b>TOTAL FUNDS</b>	<u><u>133,149</u></u>	<u><u>(2,051)</u></u>	<u><u>-</u></u>	<u><u>131,098</u></u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	252,902	(201,413)	51,489
<b>Restricted funds</b>			
Accountability Project	-	(13,621)	(13,621)
School Fee Fund	-	(8,408)	(8,408)
Welfare Fund	15,000	(19,910)	(4,910)
Open Pollinated Seed Project (formerly Amish Project)	32,607	(52,955)	(20,348)
Bible Fund	-	(194)	(194)
Farming for Destitute Farmworkers	5,800	(13,759)	(7,959)
School Project	7,500	(5,600)	1,900
	<u>60,907</u>	<u>(114,447)</u>	<u>(53,540)</u>
<b>TOTAL FUNDS</b>	<u><u>313,809</u></u>	<u><u>(315,860)</u></u>	<u><u>(2,051)</u></u>

**General fund**

The General Fund represents all initiatives that cannot be attributed to a specific project, e.g. press interviews, speaking at conferences, the writing of articles and research work.

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2023**

**11. RELATED PARTY DISCLOSURES**

During the year, payments amounting to £50,556 (2022: £50,556) were made to or on behalf of B Freeth, Executive Director in Zimbabwe, in order to facilitate the delivery of projects in accordance with the Charity's objects.

Also during the year payments of £7,500 (2022: £7,500) were made to the Executive Director's pension scheme on his behalf.

**12. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the board of trustees, responsible for the strategic and operational decisions of the Charity.

Detailed Statement of Financial Activities  
for the Year Ended 31 August 2023

	31/8/23 £	31/8/22 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	162,164	136,619
Gift aid	6,462	7,015
	<u>168,626</u>	<u>143,634</u>
<b>Other trading activities</b>		
Sales of DVD's and books	84	268
<b>Investment income</b>		
Deposit account interest	476	721
	<u>169,186</u>	<u>144,623</u>
<b>Total incoming resources</b>		
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
RGS Event costs	5,031	5,011
<b>Other trading activities</b>		
Purchase of books	294	113
<b>Charitable activities</b>		
Pensions	7,500	7,500
Insurance	176	929
Fieldwork direct costs	126,613	111,992
	<u>134,289</u>	<u>120,421</u>
<b>Support costs</b>		
<b>Management</b>		
Telephone	260	172
Postage and stationery	75	232
Advertising	1,290	4,947
Sundries	-	1,722
Accounts administration costs	13,400	13,265
Travel costs	7,087	5,405
	<u>22,112</u>	<u>25,743</u>
<b>Finance</b>		
Bank charges	1,014	1,162
Foreign exchange gains/losses	3,865	(8,200)
	<u>4,879</u>	<u>(7,038)</u>
<b>Information technology</b>		
Website and IT costs	138	637

**Mike Campbell Foundation**

**Detailed Statement of Financial Activities  
for the Year Ended 31 August 2023**

	31/8/23 £	31/8/22 £
<b>Information technology</b>		
<b>Other</b>		
Subscriptions	940	721
Depreciation of tangible fixed assets	49	-
	<u>989</u>	<u>721</u>
<b>Governance costs</b>		
Independent Examiner's remuneration	1,260	1,260
	<u>168,992</u>	<u>146,868</u>
Total resources expended		
<b>Net income/(expenditure)</b>	<u>194</u>	<u>(2,245)</u>

This page does not form part of the statutory financial statements

**MIKE CAMPBELL FOUNDATION**

England & Wales - Charity number 1144943

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# Accounts

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**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 August 2022  
for  
Mike Campbell Foundation**

**Contents of the Financial Statements  
for the Year Ended 31 August 2022**

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**Reference and Administrative Details  
for the Year Ended 31 August 2022**

<b>TRUSTEES</b>	Mrs P C Freeth (Chair) L C Hardingham (Secretary) R B Ridgway (Treasurer) Ms E M Angula K Hames (appointed 6.9.22) M Perkin Ms R Summerfield J W Webb-Peploe
<b>PRINCIPAL ADDRESS</b>	Woodgate Farm Oad Street Borden Sittingbourne ME9 8JX
<b>REGISTERED CHARITY NUMBER</b>	1144943
<b>INDEPENDENT EXAMINER</b>	Ardor Business Solutions Limited Chartered Certified Accountants Unit 1 Shrine Barn Sanding Road Hythe Kent CT21 4HE
<b>BANKERS</b>	Barclays bank PLC Leicester LE87 2BB

**Report of the Trustees  
for the Year Ended 31 August 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 August 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**Patrons and ambassadors**

Throughout the year, the Foundation has continued to receive great support from its Patron, General The Lord Dannatt, GCB CBE MC DL Chief of the General Staff 2006-09, who has been an Ambassador for the Foundation for some years and accepted to become a Patron in 2020.

The Trustees thank The Lord Dannatt and its other key supporters designated as Ambassadors, Professor Sir Jeffrey Jowell KCMG QC, human rights lawyer (UK), Mrs Jenny Baraclough OBE, film producer (UK); Mr Richard Oldfield, investment adviser (UK); Dr Craig Richardson, Professor of Economics, Winston-Salem University (US); Anthony Shillington, the Foundation's former Fundraiser and Trustee (UK); and Alastair Jackson former secretary and Trustee (UK) for their support. All have freely made their time and expertise available to the Foundation during the year, for which the Trustees are extremely grateful.

**Trustees**

The Trustees are delighted to welcome Kate Hames as a fellow Trustee to the foundation and look forward to partnering with her and the additional strengths and experience which she has brought to the team already.

**Report of the Trustees  
for the Year Ended 31 August 2022**

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning its future activities. In particular, the Trustees consider how planned activities will contribute to the aims and objectives that they have set. The objects, as set out in the Trust Deed, are as follows:

To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations Conventions and Declarations and incorporated into the Treaty establishing the Southern African Development Community, hereinafter SADC) in Zimbabwe and other member countries of SADC where relevant, by all or any of the following means:

- Monitoring abuses of human rights
- Obtaining redress for the victims of human rights abuse
- Relieving need among the victims of human rights abuse
- Research into human rights issues
- Providing technical advice to government and others on human rights matters
- Contributing to the sound administration of human rights law
- Commenting on proposed human rights legislation
- Raising awareness of human rights issues
- Promoting public support for human rights
- Promoting respect for human rights among individuals and corporations
- International advocacy of human rights
- Eliminating infringement of human rights abuses

In giving effect to these Objectives and Aims, the work of the Mike Campbell Foundation has continued to focus upon the devastated farming communities of Zimbabwe. At the heart of the chaos, the breakdown of the Zimbabwean economy and resulting human suffering, is the fact that the Government has no respect for the Rule of Law, and most specifically, the property rights of individuals. The rule of law and property rights are fundamental to a prosperous and thriving country. Without both, the country cannot be rebuilt.

The Zimbabwe operating environment is in a state of deterioration and the financial situation continues to create great difficulties. The exchange rate has exploded from one bond dollar to the US dollar to nearly 1000 bond dollars to the US dollar since the bond dollars were introduced, the highest inflation rate in the world once again.

The food situation is dire after a difficult rainy season with 60% of the population - more than 8 million urban and rural people - reliant on international food aid from the international community. In years gone by, irrigation systems and good farming practices would have mitigated against the patchy rainfall pattern and would have still created a surplus. It reinforces the pressing need for property rights to be established and respected.

The crackdown on any vestiges of dissent has been effective. Seemingly never-ending trials and prison spells continue to tie up activists, opposition leaders, church leaders, student leaders and outspoken journalists - and are proving to be a strong deterrent for any voices for justice. The foundation has supported Fadzai Mahere, Hopewell Chinono, Job Sikala and others who are essentially either political prisoners or going through lengthy trials for alleged offenses. These false accusations often take years of trials which can be very demoralizing and the conditions totally inhumane.

The systematic abuse of the country's citizens has not only been maintained but increased; harassment and abuse by the military is a regular occurrence; a climate of fear prevails and corruption is rife.

As reported last year, the Foundation's humanitarian work continues but has been severely disrupted throughout the year, due to restrictions imposed by the government using the Covid-19 pandemic as justification for enforcing restrictions on the population. However, we were able to maintain our Open Pollinated Seed Project through to harvest, with the ongoing availability of seed for distribution being an increasing resource for so many disadvantaged people. Our commitment to the restoration of human and property rights and the rule of law remains as strong as ever and significant steps have been taken to achieve our aims and objectives.

**Report of the Trustees  
for the Year Ended 31 August 2022**

From any perspective, progress remains challenging but hope for the future is strong; the need for all that the Mike Campbell Foundation stands for, and does, continues to be as great - if not, greater - than ever.

As recorded in previous Annual Reports, the Foundation recognises that it cannot achieve its goals on its own and it continues to work with like-minded organisations, especially where they are able to add levels of expertise. We work with Foundations for Farming (FF) in sponsoring destitute farmers to learn the principles of Conservation Agriculture and distributes the majority of the seed packs we produce. On issues of justice and human rights in the wider sphere, we continue to work with the SADC Lawyers' Association, the Southern Africa Litigation Centre, the International Commission of Jurists, The Law Society of Namibia, The Law Society of South Africa, Zimbabwe Exiles' Forum, SADC Lawyers for Human Rights, AfriForum, Veritas Zimbabwe, Human Rights Watch, Legatum, Amnesty International and Freedom House, all of whose support and assistance we gratefully acknowledge. The local support that we receive from the small group of highly respected and principled lawyers willing to stand up for human rights and the restoration of justice is critical in all that we do.

Our activities continue to be initiated and developed, in close communication with the Trustees, by the Foundation's Executive Director in Zimbabwe, Ben Freeth. His inspirational leadership continues and, whilst in Harare, his support for farmers and their workers facing abuse and imprisonment is unabated. He continues to write extensively in the media and is established as a source of reliable and honest information for international journalists and local embassy representatives. Whilst away from Zimbabwe, he continued to spread the message of the parlous state of Zimbabwe and the wrongs being inflicted at key forums such as the Christian Economic Forum and the Africa Economic Summit on Courageous Leadership, speaking on the importance of property rights to African leaders.

**Report of the Trustees  
for the Year Ended 31 August 2022**

**OBJECTIVES AND ACTIVITIES**

**Significant activities**

(i) Contributing to the sound administration of human rights law

We continue our efforts to achieve the reinstatement of the Southern African Development Community's regional court, the SADC Tribunal (which was unilaterally dissolved by the SADC Heads of States in 2012), so that it can once again function as a court to which the citizens of Zimbabwe, and other SADC Countries can turn when their human rights have been violated, but material progress during the period under review has been limited.

The overriding strategy of the Foundation is to persuade the SA government to mitigate its liability by re-opening the SADC Tribunal regional human rights court to claims from individuals. Further evidence was submitted in the case brought by farm-owners against the South African government seeking damages for their losses sustained as a consequence of the unlawful action - which was ruled in favour of the farm-owners. This marks a significant milestone in the next great step forwards on the justice road, which started with the MCF partnering with Jeremy Gauntlett KC SC in 2006 and 16 years later he is still with us and we are still progressing.

We await to see whether the Constitutional Court allows an appeal from the South African government for the Supreme Court of Appeal victory. In the meantime, the Executive Director remains active on the Compensation Awareness Group and with preparing for the next step in getting the claims ready for the High Court.

(ii) Monitoring abuse of human rights

Our Zimbabwe Farmers Speak - The World Must Know Project continues regularly to record the personal stories detailing the history and events associated with individual farm seizures, working towards its stated aim to secure justice, compensation and restitution for the victims and to ensure that such brutal and destructive government operations is a matter of record that cannot be denied. We have moved forward in securing the outstanding interviews required.

(iii) Relieving need among the victims of human rights abuse

Despite all the disruption both politically and due to the Covid pandemic, we have been able to maintain our humanitarian work in a number of areas and our Executive Director has been able to provide emergency support to assist a number of individuals in dire need. Whilst in Harare, our Executive Director has also been heavily involved in providing succour and advice to individuals who are the subject of harassment or human rights abuse, including unlawful imprisonment by the authorities, frequently securing judicial assistance.

Our ability to enable destitute farmworkers to attend 'Foundations for Farming' (FfF) courses was severely disrupted by the restrictions imposed by the Covid-19 pandemic, with the number of courses reduced to only three. However, we have managed to restart some courses in the Chegutu area and the programme remains essential in imparting critical knowledge to the farmworkers who attend and extending hope and an uplift in their living standards. Increasingly attention is being paid toward achieving the "multiplier effect" by ensuring that those benefitting pass on their knowledge to others.

Despite all the difficulties associated with Covid-19 during the year, being able to maintain our Open Pollinated Seed Project has been the outstanding achievement. It will be recalled that the objective of the Project is to grow open pollinated maize seed in Zimbabwe for distribution to those we sponsor on the Foundations for Farming (FfF) courses and to make it available to other struggling farmers. The Project has successfully completed its fifth year and enjoyed the benefit of generally favourable rains.

As in the previous year's report, the Foundation is now in its second year of a five-year agreement with Bruce Campbell, a well-established farmer who previously managed the farming of the seed production on behalf of MCF. Under the new arrangements, Bruce is committed to using his best endeavours to produce between 50 and 60 tonnes of seed each year and to package the same into 4kg packs for distribution to Foundations for Farming via its network of local churches, or other organisations nominated by MCF; MCF for its part is committed to purchase a maximum of 60 tonnes annually. The arrangements are based upon an agreed price per tonne and incorporated arrangements for the sale and transfer to Bruce at book value of farming equipment previously purchased and used by MCF. The transfer of the primary responsibility to produce the seed is seen as of very real benefit to the Foundation.

**Report of the Trustees  
for the Year Ended 31 August 2022**

**OBJECTIVES AND ACTIVITIES**

Under the arrangements, with the 2022 harvest gathered in, Bruce Campbell has been able to materially increase production of seed, resulting in just over 15,000 seed packs being processed and available for distributions before the start of the planting season. Some 15,000 families will directly benefit from being given the seed this year, compared with around 12,000 last year, in addition to those who will have been able to hold over seed from previous years. AS was the case last year, Bruce Campbell has retained sufficient seed for planting of the next crop for the Project.

As previously noted, our ability to continue to fund schooling for children of destitute farmworkers was severely disrupted with the effective closure of schools for the entire year. In the absence of an educational system that has been functioning through the State as a result of COVID restrictions and teachers being paid very low salaries and therefore generally not working even after COVID restrictions have more recently been lifted, we have recently focused on a home school where has opened up to 120 children. This is in a high-density suburb and is less than 100 square meters, so to school and feed 120 children with 8 teachers has been remarkable effort. The headmistress is a retired headmistress of over 20 years standing and she set up a tiny 2m by 3m office in the chicken coup.

The local church has found a piece of land close by and the parents have started building a school building which we are also helping with. Our contribution has essentially built the walls so now the roof is needed. As in prior years, our financial ability to continue the work has been driven by generous funding primarily received from donors in the USA. Funding received has been carried forward and, if the expectations for schools to re-open are fulfilled, will enable us to support the programme for the coming year.

(iv) Raising awareness of human rights issues

The Foundation continues involvement within Zimbabwe in bringing together church leaders to address the physical and material injustices in the country and to establish a sound theological platform to move forward in addressing these issues. Our Executive Director's maintains his tireless efforts to spread the word concerning the parlous state of Zimbabwe and the wrongs being inflicted, speaking to influential audiences and with representatives of governments, continue unabated.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

Our activities, as previously described, are selected and implemented with constant consideration being given to the best means of making tangible progress with our twin objectives of justice and mercy; "justice" including human rights work and "mercy" being represented by our humanitarian work for those that are hardest hit, especially the former farmworkers. The developments within the country and specifically the on-going harassment and human rights abuse meted out by the Army and others on behalf of the Government inevitably impacts our local activities and slows progress in fulfilling our goals but we are committed to maintaining such progress.

**Report of the Trustees  
for the Year Ended 31 August 2022**

**ACHIEVEMENT AND PERFORMANCE**

**Fundraising activities**

(i) In common with many charities, fundraising opportunities have been impacted by the Covid pandemic and overall donations, grants and other income fell substantially to £143,923 (2019/20: £241,058). Although securing support for general/core funding requires constant attention, we were able to control such expenditure materially so that, at the end of the year, outgoings both in respect of general/core funding and for specific Projects was reduced to £131,279 (2019/20: £226,585), resulting in a surplus of £12,645. Apart from controlling general/core expenditure, the outcome was achieved due to expenditure on specific Projects being much reduced.

(ii) Established and new individual supporters in the UK have generously subscribed to the efforts of the Foundation over the period, many via Gift Aid or CAF cheques. Funds received from individuals, including in a material number of instances donations in excess of £1000 and a number considerably more, have been maintained at a similar level to that in previous years.

(iii) The funding secured from GMTs has continued strongly, with many of the same organisations maintaining their support. We are enormously grateful to a number of UK based trusts, including the Souter Charitable Trust and the Kate Farrer Foundation as well as others who prefer to remain anonymous for their support for specific projects. During the 2021/22 financial year, their support generated in excess of £41,000.

(iv) The Foundation is very grateful to the Claude Moore Foundation for its generous support for the programme to fund schooling for children of destitute farmworkers over the last few years, and, in particular, to their trustee, Leigh Middleditch, who has passed away in the last year. The Claude Moore Foundation has made the decision not to prioritise funding the school programme over the next year but has also made substantial donations towards general/core funding, for which we also express sincere thanks.

(v) Support from UK churches continues to be an important part of the Foundation's fundraising work with St Mary's Church, Speldhurst; St. Luke's Church, Maidstone; St. Mark's Battersea Rise; St. Justus, Rochester and St. Mark's, Gillingham taking a leading role; increasing church donations and the number of churches providing support remains a priority, whilst recognising that many other churches have been closely involved with our work and have parishioners who support us financially.

(vi) Our ability to continue our Open Pollinated Seed Project, mentioned previously, was only possible due to the extremely generous support received from three families, acting together. At the inception of the project in 2018/19, the families indicated that their commitment was likely to be reduced over the subsequent years once the project was proven as sustainable. We are very grateful to the families who committed to funding the project over the four-year period, which has now ended, leaving the project with sufficient funds to continue.

However, prices for the seed next year will be considerably higher (from \$500 per ton to \$650 per ton due to a significant rise in operating costs). We will continue to seek new donors and have submitted proposals to various Trust funds, whilst building up the "multiplier effect" derived from ensuring greater onward distribution of seed by original recipients to others, in conjunction with the spread of knowledge created by the FfF courses.

(vii) We have maintained the status of the Foundation as an "equivalent charity" and securing S.501 (c) 3 status through the relationship established with the King Baudouin Foundation United States. We are grateful for the support given by KBFUS, which enables US citizens to maximise tax deductible donations to the Foundation; this continues to be beneficial in raising funds from generously inclined US citizens.

**Report of the Trustees  
for the Year Ended 31 August 2022**

**FINANCIAL REVIEW**

**Financial summary for the year**

As more particularly detailed in the Financial Statements attached to and forming part of this Report, the financial performance of the Foundation can be summarised as follows:

- Income for the Year was £143,634 (includes all US\$ figures converted to £)
- Expenditure was £146,868, resulting in a net deficit of £2,245
- Combined Closing Fund Balances as at 31.08.22 amounted to £130,904
- Unrestricted Fund balances as at 31.08.22 were £86,145
- Restricted Fund balances as at 31.08.22 were £44,759

**Principal funding sources**

As described above, the charity received private donations from individuals, churches and GMTs during the period. The Trustees are mindful that a considerable proportion of its funding for specific Projects is received from a comparatively small number of generous donors, and is continuing its efforts to broaden the Foundation's financial supporter base.

**Reserves policy**

The charity aims to have reserves that ensure that it has sufficient working capital, bearing in mind the timing of receipts from donors and project related expenditure. The Trustees recognise that in respect of specific Projects income can frequently be matched to budgeted expenditure, whereas generation of General or Core funds is less so and can fluctuate considerably from month to month and quarter to quarter. Accordingly, the Trustees have determined that a Reserve equivalent to not less than three months budgeted expenditure is both desirable and prudent in respect of General/Core. Unfortunately, this has not been maintained throughout the year; there have been considerable fluctuations but funding was much on target by the end of the year and the Trustees are ever mindful of the target they have set themselves.

**FUTURE PLANS**

The Charity anticipates that its current work will continue to develop in line with the available budget and its 2022/23 budget anticipates a continuing level of activity increased to some extent over that achieved in 2021/22.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a Deed of Trust, and constitutes an unincorporated charity.

The Declaration of Trust was made on 14 September 2011.

**Recruitment and appointment of new trustees**

Every trustee must be appointed by a resolution of the trustees passed at a special meeting called in accordance with the Trust Deed. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

**Report of the Trustees  
for the Year Ended 31 August 2022**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Organisational structure**

The Charity Trustees held four meetings during the year and a one-off special Strategy and Planning Meeting. Day to day operational matters are co-ordinated and administered by the Chair. Financial decisions are made by the Trustees collectively.

The Charity continues to maintain a lean organisation. Unfortunately for personal reasons, Katherine Silcock concluded that she needed to extend her working-hours arrangements and accordingly needed to discontinue her role in providing administrative support to the Foundation at the end of June. We are grateful to her for the role she undertook and wish her well in the future. For the time being, in part reflecting the lower demand whilst the ramifications of Covid-19 continue to be felt, Hayley Kemsley, has gallantly taken on the role of Administrative Assistant in addition to her role as Bookkeeper. She is presently coping extremely well but the situation will need to be kept under review as circumstances change.

Contracts for professional assistance in maintaining and administering the Foundation's complex and extensive database and for technical IT support have also been maintained.

The Trustees express their thanks to all concerned and continue to be mindful of the need to contain expenses and are making their decisions with great care. Except for the appointments noted, the Charity continues for the time being to operate in the UK on a voluntary basis.

In Zimbabwe, Ben Freeth, the Executive Director, continues to be supported by an outstanding research, administration and public relations specialist; unfortunately, as a consequence of the financial constraints, it has been necessary to reduce the role to being part time, on a 2-3 days per week basis. In addition, there is a part-time specialist assistant supporting the social media programme and a researcher engaged in the Zimbabwe Farmers Speak Project. Additional payments are made for specific projects where necessary to people with the required skills locally.

As noted previously, the Open Pollinated Seed Project (See Significant Activities, above) has completed its fifth year of operation, but on a revised basis. Primary responsibility is now being outsourced for management of the Project, and co-ordinating the preparation, planting, tending and harvesting of the crops and distribution of the packaged seed to nominees of the Foundation.

**Induction and training of new trustees**

New trustees are provided with copies of the Trust Deed and key policy documents. Before formally joining, we encourage them to meet existing trustees and an invitation is extended to attend a meeting of the trustees. Training can also be provided if required.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Given the difficulties and uncertainties which are readily apparent from the section relating to our Organisation and Objectives, we have devoted much time to ensure our procedures are robust and will continue to monitor the situation and the options available.

Approved by order of the board of trustees on 23 November 2022 and signed on its behalf by:



Mrs P C Freeth - Trustee

**Independent Examiner's Report to the Trustees of  
Mike Campbell Foundation**

**Independent examiner's report to the trustees of Mike Campbell Foundation**

I report to the charity trustees on my examination of the accounts of Mike Campbell Foundation (the Trust) for the year ended 31 August 2022.

**Responsibilities and basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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.



Ardor Business Solutions Limited  
Chartered Certified Accountants  
Unit 1  
Shrine Barn  
Sanding Road  
Hythe  
Kent  
CT21 4HE

23 November 2022

**Statement of Financial Activities  
for the Year Ended 31 August 2022**

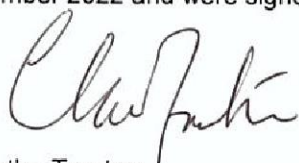
	Notes	Unrestricted funds £	Restricted funds £	31/8/22 Total funds £	31/8/21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		130,334	13,300	143,634	137,748
<b>Charitable activities</b>					
Fieldwork		-	-	-	21,131
Other trading activities	2	268	-	268	-
Investment income	3	721	-	721	735
<b>Total</b>		<u>131,323</u>	<u>13,300</u>	<u>144,623</u>	<u>159,614</u>
<b>EXPENDITURE ON</b>					
Raising funds		5,124	-	5,124	-
<b>Charitable activities</b>					
Fieldwork		92,145	49,599	141,744	164,423
<b>Total</b>		<u>97,269</u>	<u>49,599</u>	<u>146,868</u>	<u>164,423</u>
<b>NET INCOME/(EXPENDITURE)</b>		34,054	(36,299)	(2,245)	(4,809)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		52,091	81,058	133,149	137,960
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>86,145</u></u>	<u><u>44,759</u></u>	<u><u>130,904</u></u>	<u><u>133,151</u></u>

The notes form part of these financial statements

**Statement of Financial Position**  
**31 August 2022**

	Notes	Unrestricted funds £	Restricted funds £	31/8/22 Total funds £	31/8/21 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	7	180	-	180	180
<b>CURRENT ASSETS</b>					
Stocks	8	700	-	700	815
Debtors	9	14,183	-	14,183	17,835
Prepayments and accrued income		4,237	-	4,237	1,248
Cash at bank and in hand		72,653	44,759	117,412	126,501
		<u>91,773</u>	<u>44,759</u>	<u>136,532</u>	<u>146,399</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(5,808)	-	(5,808)	(13,428)
<b>NET CURRENT ASSETS</b>		<u>85,965</u>	<u>44,759</u>	<u>130,724</u>	<u>132,971</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>86,145</u>	<u>44,759</u>	<u>130,904</u>	<u>133,151</u>
<b>NET ASSETS</b>		<u>86,145</u>	<u>44,759</u>	<u>130,904</u>	<u>133,151</u>
<b>FUNDS</b>					
Unrestricted funds	11			86,145	63,071
Restricted funds				44,759	70,080
<b>TOTAL FUNDS</b>				<u>130,904</u>	<u>133,151</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 23 November 2022 and were signed on its behalf by:



P C Freeth - Trustee

**Notes to the Financial Statements  
for the Year Ended 31 August 2022**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - straight line over 3 years

Assets costing over £100 are treated as capital items.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2022**

**2. OTHER TRADING ACTIVITIES**

	31/8/22	31/8/21
	£	£
Sales of DVD's and books	268	-
	<u>268</u>	<u>-</u>

**3. INVESTMENT INCOME**

	31/8/22	31/8/21
	£	£
Deposit account interest	721	38
Other interest received	-	697
	<u>721</u>	<u>735</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2022 nor for the year ended 31 August 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2022 nor for the year ended 31 August 2021.

**5. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	31/8/22	31/8/21
Administrative staff	-	1
	<u>-</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	126,454	11,294	137,748
<b>Charitable activities</b>			
Fieldwork	21,131	-	21,131
Investment income	735	-	735
<b>Total</b>	<u>148,320</u>	<u>11,294</u>	<u>159,614</u>
<b>EXPENDITURE ON</b>			
Raising funds	-	-	-
<b>Charitable activities</b>			
Fieldwork	112,847	51,576	164,423
<b>Total</b>	<u>112,847</u>	<u>51,576</u>	<u>164,423</u>
<b>NET INCOME/(EXPENDITURE)</b>	35,473	(40,282)	(4,809)

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2022**

<b>6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>	Unrestricted funds £	Restricted funds £	Total funds £
<b>Transfers between funds</b>	(9,510)	9,510	-
<b>Net movement in funds</b>	25,963	(30,772)	(4,809)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	37,108	100,852	137,960
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>63,071</u>	<u>70,080</u>	<u>133,151</u>
<b>7. TANGIBLE FIXED ASSETS</b>			Computer equipment £
<b>COST</b>			
At 1 September 2021 and 31 August 2022			<u>1,533</u>
<b>DEPRECIATION</b>			
At 1 September 2021 and 31 August 2022			<u>1,353</u>
<b>NET BOOK VALUE</b>			
At 31 August 2022			<u>180</u>
At 31 August 2021			<u>180</u>
<b>8. STOCKS</b>		31/8/22 £	31/8/21 £
Stocks of books		<u>700</u>	<u>815</u>
<b>9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		31/8/22 £	31/8/21 £
Other debtors		<u>14,183</u>	<u>17,835</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2022**

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/8/22 £	31/8/21 £
Trade creditors	4,518	2,616
Other creditors	1,290	10,812
	<u>5,808</u>	<u>13,428</u>

**11. MOVEMENT IN FUNDS**

	At 1/9/21 £	Net movement in funds £	At 31/8/22 £
<b>Unrestricted funds</b>			
General fund	52,091	34,054	86,145
<b>Restricted funds</b>			
Accountability Project	7,632	(7,632)	-
School Fee Fund	30,106	(3,299)	26,807
Luke Fund	209	-	209
Welfare Fund	118	-	118
Open Pollinated Seed Project (formerly Amish Project)	23,593	(23,593)	-
Bible Fund	895	-	895
Farmers Speak Project	9,593	-	9,593
Farming for Destitute Farmworkers	5,337	(1,775)	3,562
Gordon Putterill Fund			
	<u>3,575</u>	-	<u>3,575</u>
	<u>81,058</u>	<u>(36,299)</u>	<u>44,759</u>
<b>TOTAL FUNDS</b>	<u>133,149</u>	<u>(2,245)</u>	<u>130,904</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	131,323	(97,269)	34,054
<b>Restricted funds</b>			
Accountability Project	-	(7,632)	(7,632)
School Fee Fund	-	(3,299)	(3,299)
Welfare Fund	7,500	(7,500)	-
Open Pollinated Seed Project (formerly Amish Project)	-	(23,593)	(23,593)
Farming for Destitute Farmworkers	5,800	(7,575)	(1,775)
	<u>13,300</u>	<u>(49,599)</u>	<u>(36,299)</u>
<b>TOTAL FUNDS</b>	<u>144,623</u>	<u>(146,868)</u>	<u>(2,245)</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 August 2022**

**11. MOVEMENT IN FUNDS - continued****Comparatives for movement in funds**

	At 1/9/20 £	Net movement in funds £	Transfers between funds £	At 31/8/21 £
<b>Unrestricted funds</b>				
General fund	37,108	35,473	(9,510)	63,071
<b>Restricted funds</b>				
Accountability Project	358	(8,618)	8,260	-
School Fee Fund	31,758	(1,652)	-	30,106
Luke Fund	209	-	-	209
Welfare Fund	394	(276)	-	118
Open Pollinated Seed Project (formerly Amish Project)	44,723	(24,476)	-	20,247
Bible Fund	895	-	-	895
Farmers Speak Project	15,372	(5,779)	-	9,593
Farming for Destitute Farmworkers	3,568	519	1,250	5,337
Gordon Putterill Fund				
	<u>3,575</u>	<u>-</u>	<u>-</u>	<u>3,575</u>
	<u>100,852</u>	<u>(40,282)</u>	<u>9,510</u>	<u>70,080</u>
<b>TOTAL FUNDS</b>	<u><u>137,960</u></u>	<u><u>(4,809)</u></u>	<u><u>-</u></u>	<u><u>133,151</u></u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	148,320	(112,847)	35,473
<b>Restricted funds</b>			
Accountability Project	-	(8,618)	(8,618)
School Fee Fund	-	(1,652)	(1,652)
Welfare Fund	7,544	(7,820)	(276)
Open Pollinated Seed Project (formerly Amish Project)	-	(24,476)	(24,476)
Farmers Speak Project	-	(5,779)	(5,779)
Farming for Destitute Farmworkers	3,750	(3,231)	519
	<u>11,294</u>	<u>(51,576)</u>	<u>(40,282)</u>
<b>TOTAL FUNDS</b>	<u><u>159,614</u></u>	<u><u>(164,423)</u></u>	<u><u>(4,809)</u></u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 August 2022**

**11. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/20 £	Net movement in funds £	Transfers between funds £	At 31/8/22 £
<b>Unrestricted funds</b>				
General fund	37,108	69,527	(9,510)	97,125
<b>Restricted funds</b>				
Accountability Project	358	(16,250)	8,260	(7,632)
School Fee Fund	31,758	(4,951)	-	26,807
Luke Fund	209	-	-	209
Welfare Fund	394	(276)	-	118
Open Pollinated Seed Project (formerly Amish Project)	44,723	(48,069)	-	(3,346)
Bible Fund	895	-	-	895
Farmers Speak Project	15,372	(5,779)	-	9,593
Farming for Destitute Farmworkers Gordon Putterill Fund	3,568	(1,256)	1,250	3,562
	<u>3,575</u>	<u>-</u>	<u>-</u>	<u>3,575</u>
	<u>100,852</u>	<u>(76,581)</u>	<u>9,510</u>	<u>33,781</u>
<b>TOTAL FUNDS</b>	<u><u>137,960</u></u>	<u><u>(7,054)</u></u>	<u><u>-</u></u>	<u><u>130,906</u></u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	279,643	(210,116)	69,527
<b>Restricted funds</b>			
Accountability Project	-	(16,250)	(16,250)
School Fee Fund	-	(4,951)	(4,951)
Welfare Fund	15,044	(15,320)	(276)
Open Pollinated Seed Project (formerly Amish Project)	-	(48,069)	(48,069)
Farmers Speak Project	-	(5,779)	(5,779)
Farming for Destitute Farmworkers	9,550	(10,806)	(1,256)
	<u>24,594</u>	<u>(101,175)</u>	<u>(76,581)</u>
<b>TOTAL FUNDS</b>	<u><u>304,237</u></u>	<u><u>(311,291)</u></u>	<u><u>(7,054)</u></u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2022**

**12. RELATED PARTY DISCLOSURES**

During the year, payments amounting to £50,556 (2021: £59,539) were made to or on behalf of B Freeth, Executive Director in Zimbabwe, in order to facilitate the delivery of projects in accordance with the Charity's objects.

Also during the year payments of £7,500 (2021: £7,820) were made to the Executive Director's pension scheme on his behalf.

**13. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the board of trustees, responsible for the strategic and operational decisions of the Charity.

**MIKE CAMPBELL FOUNDATION**

England & Wales - Charity number 1144943

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# Accounts

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**REGISTERED CHARITY NUMBER: 1144943**

**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 August 2021  
for  
Mike Campbell Foundation**

**Mike Campbell Foundation**

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for the Year Ended 31 August 2021**

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**Mike Campbell Foundation**

**Reference and Administrative Details  
for the Year Ended 31 August 2021**

<b>TRUSTEES</b>	Mrs P C Freeth Chair A J W Jackson Secretary Ms E M Angula D Freeth (deceased 3.3.21) M Perkin Ms R Summerfield J W Webb-Peploe L C Hardingham R B Ridgway (appointed 21.9.20)
<b>PRINCIPAL ADDRESS</b>	Woodgate Farm Oad Street Borden Sittingbourne ME9 8JX
<b>REGISTERED CHARITY NUMBER</b>	1144943
<b>INDEPENDENT EXAMINER</b>	Ardor Business Solutions Limited Chartered Certified Accountants South View Lower Wall Road West Hythe Kent CT21 4NW
<b>BANKERS</b>	Barclays bank PLC Leicester LE87 2BB

**Mike Campbell Foundation**  
**Report of the Trustees**  
**for the Year Ended 31 August 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 August 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**Patrons and ambassadors**

Throughout the year, the Foundation has continued to receive great support from its Patrons, Archbishop Desmond Tutu and General The Lord Dannatt, GCB CBE MC DL Chief of the General Staff 2006-09, who has been an Ambassador for the Foundation for some years and accepted to become a Patron last year.

The Trustees thank The Lord Dannatt and its other key supporters designated as Ambassadors, Professor Sir Jeffrey Jowell KCMG QC, human rights lawyer (UK), Mrs Jenny Baraclough OBE, film producer (UK); Mr Leigh Middleditch, lawyer (US); Mr Richard Oldfield, investment adviser (UK); Dr Craig Richardson, Professor of Economics, Winston-Salem University (US). and Anthony Shillington, the Foundations former Fundraiser and Trustee (UK) for their support. All have freely made their time and expertise available to the Foundation during the year, for which the Trustees are extremely grateful.

**Trustees**

The Trustees are greatly saddened to record the death of David (Zach) Freeth on the 3rd March 2021. Zach had been a loyal and long-standing friend of the Foundation and had been a Trustee since its inception in 2011. The team will greatly miss his wise counsel and always relevant comments and support for the Foundation.

Conversely, as reported last year, the Trustees are delighted that following his appointment as a Trustee on the 21st September, 2021 Robert Ridgway has assumed the role of Treasurer and they much appreciate the additional strengths and experience which he has brought to the team.

## **Mike Campbell Foundation**

### **Report of the Trustees for the Year Ended 31 August 2021**

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The Trustees have referred to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning its future activities. In particular, the Trustees consider how planned activities will contribute to the aims and objectives that they have set. The objects, as set out in the Trust Deed, are as follows:

To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations Conventions and Declarations and incorporated into the Treaty establishing the Southern African Development Community, hereinafter SADC) in Zimbabwe and other member countries of SADC where relevant, by all or any of the following means:

- Monitoring abuses of human rights
- Obtaining redress for the victims of human rights abuse
- Relieving need among the victims of human rights abuse
- Research into human rights issues
- Providing technical advice to government and others on human rights matters
- Contributing to the sound administration of human rights law
- Commenting on proposed human rights legislation
- Raising awareness of human rights issues
- Promoting public support for human rights
- Promoting respect for human rights among individuals and corporations
- International advocacy of human rights
- Eliminating infringement of human rights abuses

In giving effect to these Objectives and Aims, the work of the Mike Campbell Foundation has continued to focus upon the devastated farming communities of Zimbabwe. Throughout year under review the government has continued to use the threat of Covid-19 to bolster its hold over the nation and close down many activities. This has had a major impact on the Projects pursued by the Foundation, most notably in the ability to conduct farming courses and support children's education with the effective closure of all schools.

At the heart of the chaos, the breakdown of the Zimbabwean economy and resulting human suffering, is the fact that the Government has no respect for the Rule of Law, and most specifically, the property rights of individuals. The rule of law and property rights are fundamental to a prosperous and thriving country. Without both, the country cannot be rebuilt.

The crackdown on any vestiges of dissent has been effective. Seemingly never-ending trials and prison spells continue to tie up activists, opposition leaders, church leaders, student leaders and outspoken journalists - and are proving to be a strong deterrent for any voices for justice. The systematic abuse of the country's citizens has not only been maintained but increased; harassment and abuse by the military is a regular occurrence; a climate of fear prevails and corruption is rife.

The economy continues in freefall, with rampant inflation and catastrophic shortages of fuel and food, with 60% of the population - more than 8 million urban and rural people - reliant on international food aid from the international community. The EU is attempting to stabilise the economy with over a billion dollars injected into the economy. Half of this has been used to try to support the exchange rate, but this is still precarious. The official rate remains at 86 to 1 but the real rate is up to double this. Water and electricity are in short supply, with power cuts of up to 18 hours a day becoming the norm. The health and education sectors are in chaos, with a serious threat to many lives resulting from Covid-19.

The Foundation's humanitarian work continues but has been severely disrupted throughout the year, due to restrictions imposed by the government using the Covid-19 pandemic as justification for enforcing restrictions on the population. However, we were able to maintain our Open Pollinated Seed Project through to harvest, with the ongoing availability of seed for distribution being an increasing resource for so many disadvantaged people. Our commitment to the restoration of human and property rights and the rule of law remains as strong as ever and significant steps have been taken to achieve our aims and objectives.

From any perspective, progress remains challenging but hope for the future is strong; the need for all that the Mike Campbell Foundation stands for, and does, continues to be as great - if not, greater - than ever.

## **Mike Campbell Foundation**

### **Report of the Trustees for the Year Ended 31 August 2021**

As recorded in previous Annual Reports, the Foundation recognises that it cannot achieve its goals on its own and it continues to work with like-minded organisations, especially where they are able to add levels of expertise. We work with Foundations for Farming in sponsoring destitute farmers to learn the principles of Conservation Agriculture. On issues of justice and human rights in the wider sphere, we continue to work with the SADC Lawyers' Association, the Southern Africa Litigation Centre, the International Commission of Jurists, The Law Society of Namibia, The Law Society of South Africa, Zimbabwe Exiles' Forum, SADC Lawyers for Human Rights, AfriForum, Veritas Zimbabwe, Human Rights Watch, Legatum, Amnesty International and Freedom House, all of whose support and assistance we gratefully acknowledge. The local support that we receive from the small group of highly respected and principled lawyers willing to stand up for human rights and the restoration of justice is critical in all that we do.

Our activities continue to be initiated and developed, in close communication with the Trustees, by the Foundation's Executive Director in Zimbabwe, Ben Freeth. Although forced by the Covid-19 pandemic to spend time away from Zimbabwe, his inspirational leadership continues and, whilst in Harare, his support for farmers and their workers facing abuse and imprisonment is unabated. He continues to write extensively in the media and is established as a source of reliable and honest information for international journalists and local embassy representatives. Whilst away from Zimbabwe, he continued to spread the message of the parlous state of Zimbabwe and the wrongs being inflicted. Sadly, the ability to participate in live international gatherings has been curtailed by the Covid-19 pandemic but papers have been presented to a number of influential audiences.

**Mike Campbell Foundation**  
**Report of the Trustees**  
**for the Year Ended 31 August 2021**

**OBJECTIVES AND ACTIVITIES**

**Significant activities**

**(i) Contributing to the sound administration of human rights law**

We continue our efforts to achieve the reinstatement of the Southern African Development Community's regional court, the SADC Tribunal (which was unilaterally dissolved by the SADC Heads of States in 2012), so that it can once again function as a court to which the citizens of Zimbabwe, and other SADC Countries can turn when their human rights have been violated, but material progress during the period under review has been limited.

Further evidence was submitted in the case brought by farm-owners against the South African government seeking damages for their losses sustained as a consequence of the unlawful action, following the ruling in the Constitutional Court previously reported. The case is ongoing but it is envisaged that there will be a response to the appeal before the Court during the final quarter of the year, the overriding strategy being to persuade the SA government to mitigate its liability by re-opening the SADC Tribunal regional human rights court to claims from individuals.

There has been much misleading and inaccurate information in the media, specifically including the BBC, suggesting that the land question has been resolved, thanks to the Global Compensation Deed signed by former white farmers and the Government. It emphatically has not but has been designed to pacify foreign investors, projecting a commitment towards respecting property rights and payment of compensation to those benefitting under Bilateral Investment Treaties (which have no application to British citizens). It also ignores the fact that there are no funds available to the Government to honour its obligations even to those who might benefit.

**(ii) Monitoring abuse of human rights**

Our Zimbabwe Farmers Speak - The World Must Know Project continues regularly to record the personal stories detailing the history and events associated with individual farm seizures, working towards its stated aim to secure justice, compensation and restitution for the victims and to ensure that such brutal and destructive government operations is a matter of record that cannot be denied. We have moved forward in securing the outstanding interviews required but again the Covid pandemic has slowed progress.

**(iii) Relieving need among the victims of human rights abuse**

Despite all the disruption both politically and due to the Covid pandemic, we have been able to maintain our humanitarian work in a number of areas and our Executive Director has been able to provide emergency support to assist a number of individuals in dire need. Whilst in Harare, our Executive Director has also been heavily involved in providing succour and advice to individuals who are the subject of harassment or human rights abuse, including unlawful imprisonment by the authorities, frequently securing judicial assistance.

Our ability to enable destitute farmworkers to attend 'Foundations for Farming' (FfF) courses was severely disrupted by the restrictions imposed by the Covid-19 pandemic, with the number of courses reduced to only three. However, we anticipate that regular courses will re-commence shortly. The programme remains essential in imparting critical knowledge to the farmworkers who attend and extending hope and an uplift in their living standards. Increasingly attention is being paid toward achieving the "multiplier effect" by ensuring that those benefitting pass on their knowledge to others.

However, favourable rainfall for the 2020/21 season has facilitated an above-average area planted and significant improvements in water, pasture, and livestock conditions. While cropping conditions across the country are generally fair to good, persistent heavy rainfall has negatively impacted crops in some southern, eastern, and central areas where heavy leaching, waterlogging, and weed pressure amid fertilizer shortages will likely somewhat reduce yields. Despite this, above-average national 2021 production is expected. For the 11 months to November 2020 however, the country imported maize worth (US\$284 million), crude soyabean (US\$115 million) and wheat (US\$89 million).

Despite all the difficulties associated with Covid-19 during the year, being able to maintain our Open Pollinated Seed Project has been the outstanding achievement. It will be recalled that the objective of the Project is to grow open pollinated maize seed in Zimbabwe for distribution to those we sponsor on the Foundations for Farming (FfF) courses and to make it available to other struggling farmers. The Project has successfully completed its fifth year and enjoyed the benefit of generally favourable rains.

**Mike Campbell Foundation**  
**Report of the Trustees**  
**for the Year Ended 31 August 2021**

**OBJECTIVES AND ACTIVITIES**

The start of the year however saw the Foundation establishing new arrangements for the seed production by entering into a five-year agreement with Bruce Campbell, a well-established farmer who previously managed the farming of the seed production on behalf of MCF. Under the new arrangements, Bruce is committed to using his best endeavours to produce between 50 and 60 tonnes of seed each year and to package the same into 4kg packs for distribution to Foundations for Farming or other agents nominated by MCF; MCF for its part is committed to purchase a maximum of 60 tonnes annually. The arrangements are based upon an agreed price per tonne and incorporated arrangements for the sale and transfer to Bruce at book value of farming equipment previously purchased and used by MCF. The transfer of the primary responsibility to produce the seed is seen as of very real benefit to the Foundation.

Under the arrangements, with the 2021 harvest gathered in, Bruce Campbell has been able to materially increase production of seed to close to 50 tonnes, resulting in just under 12,000 seed packs being processed and available for distributions before the start of the planting season. Some 12,000 families will directly benefit from being given the seed this year, compared with around 7,500 last year, in addition to those who will have been able to hold over seed from previous years. Bruce Campbell will also retain sufficient seed for planting of the next crop for the Project.

As previously noted, our ability to continue to fund schooling for children of destitute farmworkers was severely disrupted with the effective closure of schools for the entire year. There is evidence that some schools will have re-opened since the end the period covered by this Report and accordingly there is hope that our programme can be fully re-activated shortly. As in prior years, our financial ability to continue the work has been driven by generous funding primarily received from donors in the USA. Funding received has been carried forward and, if the expectations for schools to re-open are fulfilled, will enable us to support the programme for the coming year.

(iv) Raising awareness of human rights issues

The Foundation continues involvement within Zimbabwe in bringing together church leaders to address the physical and material injustices in the country and to establish a sound theological platform to move forward in addressing these issues. Our Executive Director's maintains his tireless efforts to spread the word concerning the parlous state of Zimbabwe and the wrongs being inflicted, speaking to influential audiences and with representatives of governments, continue unabated.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

Our activities, as previously described, are selected and implemented with constant consideration being given to the best means of making tangible progress with our twin objectives of justice and mercy; "justice" including human rights work and "mercy" being represented by our humanitarian work for those that are hardest hit, especially the former farmworkers. The developments within the country and specifically the on-going harassment and human rights abuse meted out by the Army and others on behalf of the Government inevitably impacts our local activities and slows progress in fulfilling our goals but we are committed to maintaining such progress.

**Mike Campbell Foundation**  
**Report of the Trustees**  
**for the Year Ended 31 August 2021**

**ACHIEVEMENT AND PERFORMANCE**

**Fundraising activities**

(i) In common with many charities, fundraising opportunities have been impacted by the Covid pandemic and overall donations, grants and other income fell substantially to £159,614 (2019/20: £241,058). Although securing support for general/core funding requires constant attention, we were able to control such expenditure materially so that, at the end of the year, outgoings both in respect of general/core funding and for specific Projects was reduced to £164,423 (2019/20: £226,585), resulting in a deficit of only £4,809 to be offset against funds brought forward from the previous year. Apart from controlling general/core expenditure, the outcome was achieved due to expenditure on specific Projects being much reduced as a direct consequence of the inability to support children's education and the farming courses.

(ii) Established and new individual supporters in the UK have generously subscribed to the efforts of the Foundation over the period, many via Gift Aid or CAF cheques. Funds received from individuals, including in a material number of instances donations in excess of £1000 and a number considerably more, have been maintained at a similar level to that in previous years.

(iii) The funding secured from GMTs has continued strongly, with many of the same organisations maintaining their support. We are enormously grateful to a number of UK based trusts, including the Souter Charitable Trust and the Kate Farrer Foundation as well as others who prefer to remain anonymous for their support for specific projects. During the 2020/21 financial year, their support generated in excess of £41,000.

(iv) The Foundation is very grateful that we have been able to maintain our close working relationships with the Claude Moore Foundation, to whom we express thanks for its generous support for the programme to fund schooling for children of destitute farmworkers; monies received have been carried forward so that we will be able to fund the programme as soon as schools re-open. In addition, the Claude Moore Foundation also made a substantial donation towards general/core funding, for which we also express sincere thanks.

(v) Support from UK churches continues to be an important part of the Foundation's fundraising work with St Mary's Church, Speldhurst; St. Luke's Church; St. Mark's Battersea Rise; St. Justus, Rochester and St. Mark's, Gillingham taking a leading role; increasing church donations and the number of churches providing support remains a priority, whilst recognising that many other churches have been closely involved with our work and have parishioners who support us financially.

(vi) Our ability to continue our Open Pollinated Seed Project, mentioned previously, is only possible due to the extremely generous support received from three families, acting together. During 2018/19, the families indicated that their commitment is likely to be reduced but, reflecting their previous generosity, at the close of the year, the Project was well funded. Limited new funding will be required for 2021/22 and it is foreseen that the new arrangements with Bruce Campbell will substantially enhance the ability to establish a wider group of funders to ensure the continuation of the Project. This is whilst building up the "multiplier effect" derived from ensuring greater onward distribution of seed by original recipients to others, in conjunction with the spread of knowledge created by the Fff courses.

(vii) We have maintained the status of the Foundation as an "equivalent charity" and securing S.501 (c) 3 status through the relationship established with the King Baudouin Foundation United States. We are grateful for the support given by KBFUS, which enables US citizens to maximise tax deductible donations to the Foundation; this continues to be beneficial in raising funds from generously inclined US citizens.

**Mike Campbell Foundation**  
**Report of the Trustees**  
**for the Year Ended 31 August 2021**

**FINANCIAL REVIEW**

**Financial summary for the year**

As more particularly detailed in the Financial Statements attached to and forming part of this Report, the financial performance of the Foundation can be summarised as follows:

- Income for the Year was £159,614 (includes all US\$ figures converted to £)
- Expenditure was £164,243, resulting in a net deficit of £4,809
- Combined Closing Fund Balances as at 31.08.21 amounted to £133,151
- Unrestricted Fund balances as at 31.08.21 were £63,071
- Restricted Fund balances as at 31.08.21 were £70,800

**Principal funding sources**

As described above, the charity received private donations from individuals, churches and GMTs during the period. The Trustees are mindful that a considerable proportion of its funding for specific Projects is received from a comparatively small number of generous donors, and is continuing its efforts to broaden the Foundation's financial supporter base.

**Reserves policy**

The charity aims to have reserves that ensure that it has sufficient working capital, bearing in mind the timing of receipts from donors and project related expenditure. The Trustees recognise that in respect of specific Projects income can frequently be matched to budgeted expenditure, whereas generation of General or Core funds is less so and can fluctuate considerably from month to month and quarter to quarter. Accordingly, the Trustees have determined that a Reserve equivalent to not less than three months budgeted expenditure is both desirable and prudent in respect of General/Core. Unfortunately, this has not been maintained throughout the year; there have been considerable fluctuations but funding was much on target by the end of the year and the Trustees are ever mindful of the target they have set themselves.

**FUTURE PLANS**

Somewhat inevitably plans for 2021/22 are uncertain taking into account the ongoing effects of the Covid-19 pandemic, coupled with the actions of the government in Zimbabwe. Nevertheless, the Charity anticipates that its current work will continue to develop in line with the available budget and its 2021/22 budget anticipates a continuing level of activity increased to some extent over that achieved in 2020/21.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a Deed of Trust, and constitutes an unincorporated charity.

The Declaration of Trust was made on 14 September 2011.

**Recruitment and appointment of new trustees**

Every trustee must be appointed by a resolution of the trustees passed at a special meeting called in accordance with the Trust Deed. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

**Mike Campbell Foundation**  
**Report of the Trustees**  
**for the Year Ended 31 August 2021**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Organisational structure**

The Charity Trustees held four meetings during the year and a one-off special Strategy and Planning Meeting. Day to day operational matters are co-ordinated and administered by the Chair. Financial decisions are made by the Trustees collectively.

The Charity continues to maintain a lean organisation. Unfortunately for personal reasons, Katherine Silcocks concluded that she needed to extend her working-hours arrangements and accordingly needed to discontinue her role in providing administrative support to the Foundation at the end of June. We are grateful to her for the role she undertook and wish her well in the future. For the time being, in part reflecting the lower demand whilst the ramifications of Covid-19 continue to be felt, Hayley Kemsley, has gallantly taken on the role of Administrative Assistant in addition to her role as Bookkeeper. She is presently coping extremely well but the situation will need to be kept under review as circumstances change

The Trustees are also most grateful for the advice received from time to time from the Foundation's Independent Examiner, Bryan Kemsley.

Contracts for professional assistance in maintaining and administering the Foundation's complex and extensive database and for technical IT support have also been maintained.

The Trustees express their thanks to all concerned and continue to be mindful of the need to contain expenses and are making their decisions with great care. Except for the appointments noted, the Charity continues for the time being to operate in the UK on a voluntary basis.

In Zimbabwe, Ben Freeth, the Executive Director, continues to be supported by an outstanding research, administration and public relations specialist; unfortunately, as a consequence of the financial constraints, it has been necessary to reduce the role to being part time, on a 2-3 days per week basis. In addition, there is a part-time specialist assistant supporting the social media programme and individual researchers engaged in the Zimbabwe Farmers Speak Project. Additional payments are made for specific projects where necessary to people with the required skills locally.

As noted previously, the Open Pollinated Seed Project (See Significant Activities, above) has completed its fifth year of operation, but on a revised basis. Primary responsibility is now being outsourced for management of the Project, and co-ordinating the preparation, planting, tending and harvesting of the crops and distribution of the packaged seed to nominees of the Foundation.


**Induction and training of new trustees**

New trustees are provided with copies of the Trust Deed and key policy documents. Before formally joining, we encourage them to meet existing trustees and an invitation is extended to attend a meeting of the trustees. Training can also be provided if required.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Given the difficulties and uncertainties which are readily apparent from the section relating to our Organisation and Objectives, we have devoted much time to ensure our procedures are robust and will continue to monitor the situation and the options available.

Approved by order of the board of trustees on 9 December 2021 and signed on its behalf by:



Mrs P C Freeth - Trustee

**Independent Examiner's Report to the Trustees of  
Mike Campbell Foundation**

**Independent examiner's report to the trustees of Mike Campbell Foundation**

I report to the charity trustees on my examination of the accounts of Mike Campbell Foundation (the Trust) for the year ended 31 August 2021.

**Responsibilities and basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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.



Ardor Business Solutions Limited  
Chartered Certified Accountants  
South View  
Lower Wall Road  
West Hythe  
Kent  
CT21 4NW

9 December 2021

**Mike Campbell Foundation**

**Statement of Financial Activities  
for the Year Ended 31 August 2021**

	Notes	Unrestricted funds £	Restricted funds £	31/8/21 Total funds £	31/8/20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		126,454	11,294	137,748	222,669
<b>Charitable activities</b>					
Fieldwork		21,131	-	21,131	11,207
Other trading activities	2	-	-	-	390
Investment income	3	735	-	735	30
Other income		-	-	-	6,762
<b>Total</b>		<u>148,320</u>	<u>11,294</u>	<u>159,614</u>	<u>241,058</u>
<b>EXPENDITURE ON</b>					
Raising funds		-	-	-	385
<b>Charitable activities</b>					
Fieldwork		112,847	51,576	164,423	226,200
<b>Total</b>		<u>112,847</u>	<u>51,576</u>	<u>164,423</u>	<u>226,585</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>35,473</u>	<u>(40,282)</u>	<u>(4,809)</u>	<u>14,473</u>
Transfers between funds	11	<u>(9,510)</u>	<u>9,510</u>	<u>-</u>	<u>-</u>
<b>Net movement in funds</b>		<u>25,963</u>	<u>(30,772)</u>	<u>(4,809)</u>	<u>14,473</u>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		37,108	100,852	137,960	123,487
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>63,071</u></u>	<u><u>70,080</u></u>	<u><u>133,151</u></u>	<u><u>137,960</u></u>

The notes form part of these financial statements

**Mike Campbell Foundation**  
**Statement of Financial Position**  
**31 August 2021**

	Notes	Unrestricted funds £	Restricted funds £	31/8/21 Total funds £	31/8/20 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	7	180	-	180	29,290
<b>CURRENT ASSETS</b>					
Stocks	8	815	-	815	815
Debtors	9	17,835	-	17,835	1,314
Prepayments and accrued income		1,248	-	1,248	2,089
Cash at bank and in hand		56,421	70,080	126,501	114,468
		<u>76,319</u>	<u>70,080</u>	<u>146,399</u>	<u>118,686</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(13,428)	-	(13,428)	(10,016)
		<u>62,891</u>	<u>70,080</u>	<u>132,971</u>	<u>108,670</u>
<b>NET CURRENT ASSETS</b>					
		<u>63,071</u>	<u>70,080</u>	<u>133,151</u>	<u>137,960</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>63,071</u>	<u>70,080</u>	<u>133,151</u>	<u>137,960</u>
<b>NET ASSETS</b>					
		<u>63,071</u>	<u>70,080</u>	<u>133,151</u>	<u>137,960</u>
<b>FUNDS</b>					
	11			63,071	37,108
Unrestricted funds				70,080	100,852
Restricted funds				<u>133,151</u>	<u>137,960</u>
<b>TOTAL FUNDS</b>					
				<u>133,151</u>	<u>137,960</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 9 December 2021 and were signed on its behalf by:



P C Freeth - Trustee

## Mike Campbell Foundation

### Notes to the Financial Statements for the Year Ended 31 August 2021

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on cost
Computer equipment	- straight line over 3 years

Assets costing over £100 are treated as capital items.

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

##### **Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Mike Campbell Foundation**

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2021**

**2. OTHER TRADING ACTIVITIES**

	31/8/21	31/8/20
	£	£
Sales of linens	-	80
Sales of DVD's and books	-	310
	-	390
	-	390

**3. INVESTMENT INCOME**

	31/8/21	31/8/20
	£	£
Deposit account interest	38	30
Other interest received	697	-
	735	30
	735	30

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2021 nor for the year ended 31 August 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2021 nor for the year ended 31 August 2020.

**5. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	31/8/21	31/8/20
Administrative staff	1	1
	1	1

No employees received emoluments in excess of £60,000.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	150,096	72,573	222,669
<b>Charitable activities</b>			
Fieldwork	-	11,207	11,207
Other trading activities	390	-	390
Investment income	30	-	30
Other income	6,762	-	6,762
<b>Total</b>	157,278	83,780	241,058
<b>EXPENDITURE ON</b>			
Raising funds	385	-	385
<b>Charitable activities</b>			
Fieldwork	167,749	58,451	226,200

Mike Campbell Foundation

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2021

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted funds £	Restricted funds £	Total funds £
<b>Total</b>	168,134	58,451	226,585
<b>NET INCOME/(EXPENDITURE)</b>	(10,856)	25,329	14,473
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>	47,965	75,522	123,487
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>37,109</u>	<u>100,851</u>	<u>137,960</u>
<b>7. TANGIBLE FIXED ASSETS</b>			
	Plant and machinery £	Computer equipment £	Totals £
<b>COST</b>			
At 1 September 2020	48,172	1,533	49,705
Disposals	(48,172)	-	(48,172)
At 31 August 2021	<u>-</u>	<u>1,533</u>	<u>1,533</u>
<b>DEPRECIATION</b>			
At 1 September 2020	19,268	1,147	20,415
Charge for year	803	206	1,009
Eliminated on disposal	(20,071)	-	(20,071)
At 31 August 2021	<u>-</u>	<u>1,353</u>	<u>1,353</u>
<b>NET BOOK VALUE</b>			
At 31 August 2021	<u>-</u>	<u>180</u>	<u>180</u>
At 31 August 2020	<u>28,904</u>	<u>386</u>	<u>29,290</u>
<b>8. STOCKS</b>			
		31/8/21 £	31/8/20 £
Stocks of books		<u>815</u>	<u>815</u>

**Mike Campbell Foundation**

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2021**

**9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/8/21	31/8/20
	£	£
Trade debtors	-	100
Other debtors	17,835	1,214
	<u>17,835</u>	<u>1,314</u>

Within other debtors, £12,529 falls due after more than one year.

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/8/21	31/8/20
	£	£
Trade creditors	2,616	4,342
Taxation and social security	-	337
Other creditors	10,812	5,337
	<u>13,428</u>	<u>10,016</u>

**11. MOVEMENT IN FUNDS**

	At 1/9/20	Net movement in funds	Transfers between funds	At 31/8/21
	£	£	£	£
<b>Unrestricted funds</b>				
General fund	37,108	35,473	(9,510)	63,071
<b>Restricted funds</b>				
Accountability Project	358	(8,618)	8,260	-
School Fee Fund	31,758	(1,652)	-	30,106
Luke Fund	209	-	-	209
Welfare Fund	394	(276)	-	118
Open Pollinated Seed Project (formerly Amish Project)	44,723	(24,476)	-	20,247
Bible Fund	895	-	-	895
Farmers Speak Project	15,372	(5,779)	-	9,593
Farming for Destitute Farmworkers	3,568	519	1,250	5,337
Gordon Putterill Fund				
	<u>3,575</u>	<u>-</u>	<u>-</u>	<u>3,575</u>
	<u>100,852</u>	<u>(40,282)</u>	<u>9,510</u>	<u>70,080</u>
<b>TOTAL FUNDS</b>	<u>137,960</u>	<u>(4,809)</u>	<u>-</u>	<u>133,151</u>

**Mike Campbell Foundation**

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2021**

**11. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	148,320	(112,847)	35,473
<b>Restricted funds</b>			
Accountability Project	-	(8,618)	(8,618)
School Fee Fund	-	(1,652)	(1,652)
Welfare Fund	7,544	(7,820)	(276)
Open Pollinated Seed Project (formerly Amish Project)	-	(24,476)	(24,476)
Farmers Speak Project	-	(5,779)	(5,779)
Farming for Destitute Farmworkers	3,750	(3,231)	519
	<u>11,294</u>	<u>(51,576)</u>	<u>(40,282)</u>
<b>TOTAL FUNDS</b>	<u>159,614</u>	<u>(164,423)</u>	<u>(4,809)</u>

**Comparatives for movement in funds**

	At 1/9/19 £	Net movement in funds £	At 31/8/20 £
<b>Unrestricted funds</b>			
General fund	47,965	(10,857)	37,108
<b>Restricted funds</b>			
Accountability Project	12,505	(12,147)	358
School Fee Fund	6,949	24,809	31,758
Luke Fund	209	-	209
Welfare Fund	259	135	394
Open Pollinated Seed Project (formerly Amish Project)	30,165	14,558	44,723
Bible Fund	895	-	895
Farmers Speak Project	15,243	129	15,372
Farming for Destitute Farmworkers	-	3,568	3,568
Zimbabwe Divine Destiny	9,297	(9,297)	-
Gordon Putterill Fund	-	3,575	3,575
	<u>75,522</u>	<u>25,330</u>	<u>100,852</u>
<b>TOTAL FUNDS</b>	<u>123,487</u>	<u>14,473</u>	<u>137,960</u>

**Mike Campbell Foundation**

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2021**

**11. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	157,278	(168,135)	(10,857)
<b>Restricted funds</b>			
Accountability Project	-	(12,147)	(12,147)
School Fee Fund	31,830	(7,021)	24,809
Welfare Fund	6,875	(6,740)	135
Open Pollinated Seed Project (formerly Amish Project)	28,000	(13,442)	14,558
Farmers Speak Project	1,000	(871)	129
Farming for Destitute Farmworkers	12,500	(8,932)	3,568
Zimbabwe Divine Destiny	-	(9,297)	(9,297)
Gordon Putterill Fund			
	<u>3,575</u>	<u>-</u>	<u>3,575</u>
	<u>83,780</u>	<u>(58,450)</u>	<u>25,330</u>
<b>TOTAL FUNDS</b>	<u><u>241,058</u></u>	<u><u>(226,585)</u></u>	<u><u>14,473</u></u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/19 £	Net movement in funds £	Transfers between funds £	At 31/8/21 £
<b>Unrestricted funds</b>				
General fund	47,965	24,616	(9,510)	63,071
<b>Restricted funds</b>				
Accountability Project	12,505	(20,765)	8,260	-
School Fee Fund	6,949	23,157	-	30,106
Luke Fund	209	-	-	209
Welfare Fund	259	(141)	-	118
Open Pollinated Seed Project (formerly Amish Project)	30,165	(9,918)	-	20,247
Bible Fund	895	-	-	895
Farmers Speak Project	15,243	(5,650)	-	9,593
Farming for Destitute Farmworkers	-	4,087	1,250	5,337
Zimbabwe Divine Destiny	9,297	(9,297)	-	-
Gordon Putterill Fund				
	<u>-</u>	<u>3,575</u>	<u>-</u>	<u>3,575</u>
	<u>75,522</u>	<u>(14,952)</u>	<u>9,510</u>	<u>70,080</u>
<b>TOTAL FUNDS</b>	<u><u>123,487</u></u>	<u><u>9,664</u></u>	<u><u>-</u></u>	<u><u>133,151</u></u>

**Mike Campbell Foundation**

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2021**

**11. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	305,598	(280,982)	24,616
<b>Restricted funds</b>			
Accountability Project	-	(20,765)	(20,765)
School Fee Fund	31,830	(8,673)	23,157
Welfare Fund	14,419	(14,560)	(141)
Open Pollinated Seed Project (formerly Amish Project)	28,000	(37,918)	(9,918)
Farmers Speak Project	1,000	(6,650)	(5,650)
Farming for Destitute Farmworkers	16,250	(12,163)	4,087
Zimbabwe Divine Destiny	-	(9,297)	(9,297)
Gordon Putterill Fund			
	3,575	-	3,575
	<u>95,074</u>	<u>(110,026)</u>	<u>(14,952)</u>
<b>TOTAL FUNDS</b>	<u>400,672</u>	<u>(391,008)</u>	<u>9,664</u>

**General fund**

The General Fund represents all initiatives that cannot be attributed to a specific project, e.g. press interviews, speaking at conferences, the writing of articles and research work.

**12. RELATED PARTY DISCLOSURES**

During the year, payments amounting to £59,539 (2020: £67,127) were made to or on behalf of B Freeth, Executive Director in Zimbabwe, in order to facilitate the delivery of projects in accordance with the Charity's objects.

Also during the year payments of £7,820 (2020: £6,740) were made to the Executive Director's pension scheme on his behalf.

**13. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the board of trustees, responsible for the strategic and operational decisions of the Charity.

