



CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE HOUSE THAT ZAC BUILT

1152484

## Receipts and payments accounts

CC16a

For the period  
from

02/04/2021

To

01/04/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
PERSONAL DONATIONS	2,782	-	-	2,782	-
HMRC	64	-	-	64	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,846</b>	<b>-</b>	<b>-</b>	<b>2,846</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,846</b>	<b>-</b>	<b>-</b>	<b>2,846</b>	<b>-</b>
<b>A3 Payments</b>					
SCHOOL FEES	2,121	-	-	2,121	-
BENEFICIARY FINANCIAL SUPPORT	317	-	-	317	-
WAGES	265	-	-	265	-

OFFICE SUPPLIES	43	-	-	43	-
BANK FEES	21	-	-	21	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,767</b>	<b>-</b>	<b>-</b>	<b>2,767</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,767</b>	<b>-</b>	<b>-</b>	<b>2,767</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>79</b>	<b>-</b>	<b>-</b>	<b>79</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>79</b>	<b>-</b>	<b>-</b>		<b>79</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>79</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
N/A		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
Z Lanza	ZACHARIAH LANZA	15/03/2023

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	02	04	21		01	04

## Section A Reference and administration details

Charity name	THE HOUSE THAT ZAC BUILT		
Other names charity is known by			
Registered charity number (if any)	1159484		
Charity's principal address	19 MILAN ROAD		
	LEEDS		
	WEST YORKSHIRE		
	Postcode	LS8 5JR	

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Zachariah Lanza			
2	Maxime Martin			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	FOUNDATION MODEL CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY ORIGINAL TRUSTEES

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

1) Provide relief of poverty and improvement to the conditions of life in socially and economically disadvantaged communities 2) The promotion of sustainable means of achieving economic growth and regeneration through the provision of food services and facilities 3) To promote learning to enhance personal skills, particularly vocational; for the public benefit, facilitating individuals yet to find consistent employment through the continued development of their individual capabilities, competences, skills and understanding in sub 'acts of educational value. Communities are built on good housing. Housing contributes to the wellbeing of the whole community and helps to build
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and sustain social stability and improve educational attainment. Safe homes and neighbourhoods, where residents are satisfied with housing conditions and public services make for a brighter future for all. Housing can provide opportunities to generate income by creating homebased small and sustainable businesses. Whilst also offering possible future employment opportunities for beneficiaries' children. A decent home means that children have a place to study for school and reach their full educational potential. The provision of training and education in entrepreneurial and vocational subjects to project beneficiaries will reinforce the importance of learning to the wider community; which will in turn directly stimulate both the local community and the economy. We have established locations with the most need for housing and/or social development through local community contacts and have development our plans for sustainable housing by partnering with local business to carry out the building projects. We have carefully chosen beneficiaries according to the organisations charitable aims/objectives, as they are in specific need of poverty relief with particular respect of poor quality housing and sanitation. The beneficiaries are the poorest women in the community, who need support to generate income, and training and support to make this sustainable. The building model we have used (using local tradesmen and local building materials) has helped to improve economic stability and growth of the community and has stimulated the local economy during the project and thereafter. We have provided all of the necessary support required for beneficiaries to set up small sustainable businesses from home, which has provided employment opportunities in the community.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

- CONTINUED TO PROVIDE FUNDING FOR FOUR CHILDREN TO ATTEND PRIVATELY FUNDED SCHOOL
- SUPPORTED BENEFICIARIES WITH FINANCIAL SUPPORT FOR FOOD AND OTHER NECESSITIES
- -

## Section E Financial review

### Brief statement of the charity's policy on reserves

The charity keeps minimum reserves as it does not have any fixed costs and seeks to spend monies received as soon as possible on carrying out its charitable objects

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Z Lanza

Full name(s)

ZACHARIAH LANZA

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

15/3/23