

**REGISTERED COMPANY NUMBER: 08500756 (England and Wales)**

**REGISTERED CHARITY NUMBER: 1156144**

**Report of the Trustees and**

**Unaudited Financial Statements for the Year Ended 30 April 2021**

**for**

**Friends Of Tariro**

Haines Watts  
4 Claridge Court  
Lower Kings Road  
Berkhamsted  
Hertfordshire  
HP4 2AF



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day	Month	Year		Day	Month	Year

## Section A Reference and administration details

**Charity name**

Friends of Tariro

**Other names charity is known by**

**Registered charity number (if any)** 1156144

**Charity's principal address**

5 Summerhouse Way

Abbots Langley

Hertfordshire

**Postcode**

WD5 0DY

### 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	Rudo Gray			
2	Ian Gray			
3	Sekai Batchelor			
4	Caroline Chemabus			
5				
6				
7				
8				
9				
10				
11				
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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

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

Type of adviser	Name	Address

### 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)	Memorandum & Articles of Association registered with Companies House 23/4/13 as amended by special resolution 15/01/2014
How the charity is constituted (eg. trust, association, company)	Company limited by guarantee
Trustee selection methods (eg. appointed by, elected by)	Appointed by the trustees who are also the directors

### 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

Supporting sickness, hardship and education for widows and orphans in Zimbabwe.

**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)**

Support of aiding orphans in Zimbabwe via trustees and other people suitably passionate in the work.

Raise money for widows and Orphans in Zimbabwe. We concentrate on fund raising here in the UK. We have a few donors who contribute by Monthly standing orders mainly by word of mouth and a few one off donations. Helping Hands Watford Ltd supports the Charity by donations.

They have extended the preschool up to Year 1 now in Zimbabwe to educate children and are hoping to extend this further. We have acquired more land and there is a plan to build up to secondary school and our hope is to progress each year. We continue to supply reading books, charts and other education materials for the school that are either bought or donated by patrons who support the charity. We pay towards the running costs of the school including staff salaries. Unfortunately, the current scenario in Zimbabwe hasn't changed much plus the added problems due to Covid-19 is not helping either, which results in the school depending mainly on donations from our Charity. We have also sent a 40 Ft container this year with 120 mattresses for children, 120 chairs for the school, 120 bibles for the Church, Deep Freezers, Fridges and lots of cutlery, etc., which are on its way to Zimbabwe. Five tonnes of Maize meal were purchased to feed the community and relieving poverty. We are creating employment and pay the teachers and the people who work in the farm.

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

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

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

I would like to take this opportunity to thank you all, our faithful partners and for your prayers and continued support for us. I thank God for all the miracles and all the works taken place, we could not have done it without all your prayer and support!

God has His hand on Kazingizi. Praise the LORD!!!

**Below are a few pictures from the Tariro school:**

There are currently 120 children in the school.



We can all agree that the Lord has granted us just as much over the years as Friends of Tariro has ever needed and ever will need by His Grace. Praise His Name!!!

Here are few pictures showing the Graduation Day and how happy both the kids and their teachers were. So, I would like to thank everyone from the bottom of my heart for making this happen. It makes me really happy too.

### Graduation to the Second Year





**Five tonnes of Maize meal were purchased to feed the community and relieve poverty. Please see pictures below:**





- We continue to support the community by helping the people who need it the most and it's always such a blessing to see their faces smiling.
- We thank God that we can share with everybody.
- To know that adults and children had food at least for a month and small families got more than a month's supply.
- The Church have the responsibility of distribution of the food.
- We praise God and thank Him for Friends of Tariro, without you we would not be able to see such smiling faces in Kazingizi.
- God bless you all!

We also thank Mrs Rudi Gray and her loyal staff at Home Help Watford, whose contribution has been keeping the business working and the flag flying to allow Rudi to travel back and forward to Zimbabwe, without them she would be more anchored in the UK and perhaps we would not have achieved so much as we have. We are grateful for their patience and contributions too.

Thank you so much for all your love, prayers and support.

Also, you can see Rudi in the picture below (in red dress) along with the children taking part in ushering the children into the bus.

Rudi

Summary of the main achievements of the charity during the year

**Below are some more pictures from the Graduation day**





A glimpse of the 40 FT container with things loaded which is on its way to Zimbabwe to relieve our children from sleeping on the floor. When the container arrives in Zimbabwe, children will have mattresses to sleep on and sleeping bags for each child.



Children celebrating their Friend's Birthday



**We were having A PRAYER MEET (Please see below)**

“Religion that God our Father accepts as pure and faultless is this: to look after orphans and widows in their distress and to keep oneself from being polluted by the world.”

- James 1:27(NIV)

[Prayer Points]

1. Current political situation in Zimbabwe  
– God’s Intervention  
Government decisions are leaving people struggling to feed their families and even sending them to school
2. God’s provision for the school’s teachers
3. Rain Fall



Men sitting together having a fellowship lunch after church service

Feeding programmes for the needy



Elderly women sitting together having a fellowship lunch after church service

Feeding programmes for the needy



## Section D

## Achievements and performance

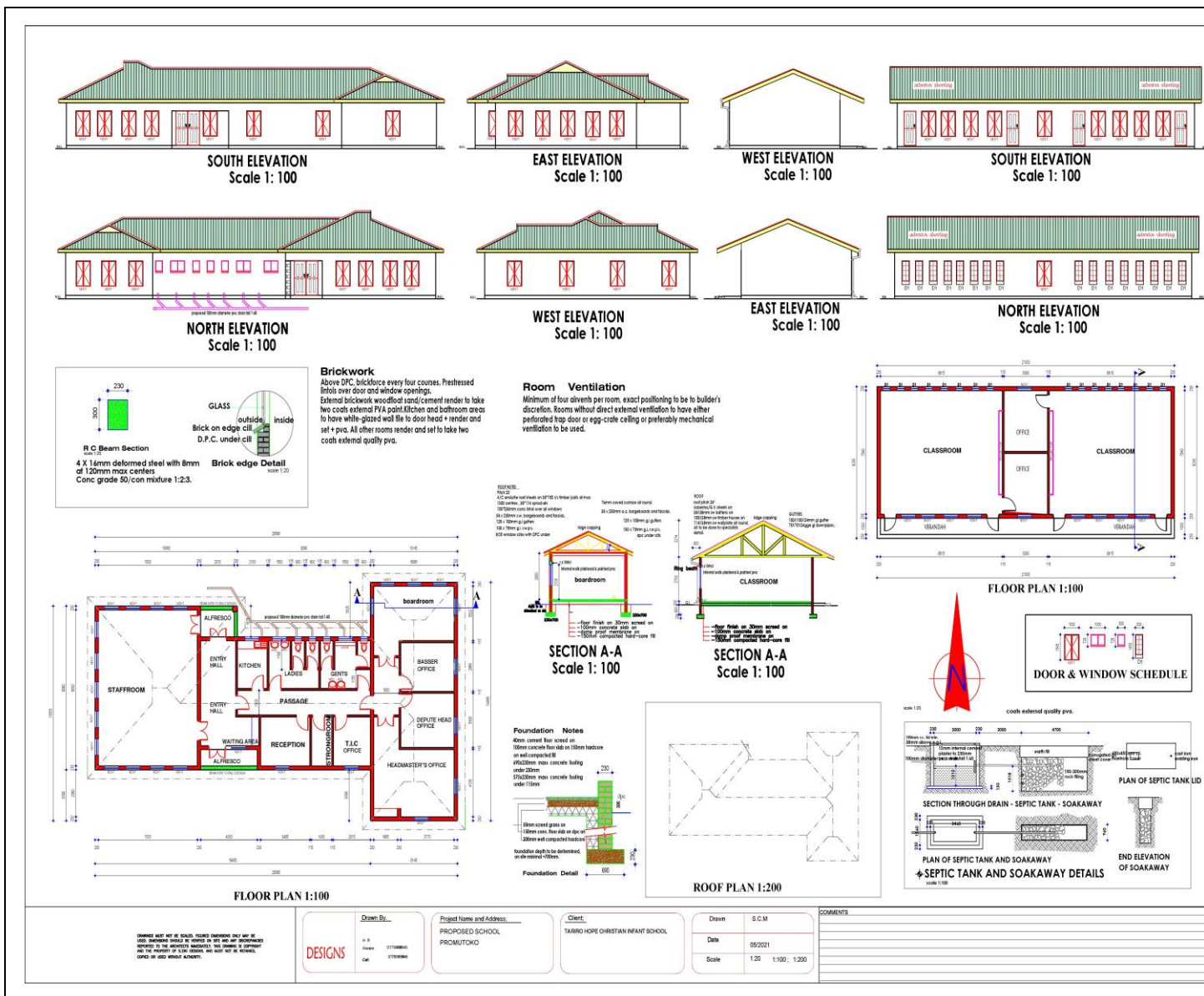
You **may choose** to include additional information, where relevant about:

- 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

Our endeavour is to extend the school so that the children won't have to leave until they finish school. We are also feeding the children by providing them breakfast and lunch. Please see below the plan.



## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *J. Gray*

Full name(s) Ian Gray

Position (eg Secretary, Chair, etc) Trustee

Date 10.08.2021

**Independent Examiner's Report to the Trustees of  
Friends Of Tariro**

**Independent examiner's report to the trustees of Friends Of Tariro ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2021.

**Responsibilities and basis of report**

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

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

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*Haines Watts*

Shaun Brownsmith  
FCA  
Haines Watts  
4 Claridge Court  
Lower Kings Road  
Berkhamsted  
Hertfordshire  
HP4 2AF

23/12/2021

Date: .....

**Friends Of Tariro**

**Statement of Financial Activities  
for the Year Ended 30 April 2021**

		30.4.21 Unrestricted fund £	30.4.20 Total funds £
	Notes		
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		128,900	107,148
 <b>EXPENDITURE ON</b>			
Raising funds		238,448	113,813
Other		706	672
<b>Total</b>		239,154	114,485
 <b>NET INCOME/(EXPENDITURE)</b>		(110,254)	(7,337)
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		6,397	13,734
 <b>TOTAL FUNDS CARRIED FORWARD</b>		(103,857)	6,397

The notes form part of these financial statements

# Friends Of Tariro

## Balance Sheet 30 April 2021

	Notes	30.4.21 Unrestricted fund £	30.4.20 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		1,815	7,069
<b>CREDITORS</b>			
Amounts falling due within one year	4	(21,672)	(672)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>(19,857)</u>	<u>6,397</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(19,857)	6,397
<b>CREDITORS</b>			
Amounts falling due after more than one year	5	(84,000)	-
<b>NET ASSETS</b>		<u>(103,857)</u>	<u>6,397</u>
<b>FUNDS</b>	7		
Unrestricted funds		(103,857)	6,397
<b>TOTAL FUNDS</b>		<u>(103,857)</u>	<u>6,397</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

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

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 15/11/2021..... and were signed on its behalf by:

*Rudi gray*

.....  
R L Gray - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 30 April 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, 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 Companies Act 2006. 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.

**Taxation**

The charity is exempt from corporation 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.

**Covid-19**

Since March 2020, the world has been impact by a global pandemic, COVID-19. The short or long term impact to the charity is unknown.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 April 2021 nor for the year ended 30 April 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 April 2021 nor for the year ended 30 April 2020.

Friends Of Tariro

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2021

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	107,148
<b>EXPENDITURE ON</b>	
Raising funds	113,813
Other	672
<b>Total</b>	114,485
<b>NET INCOME/(EXPENDITURE)</b>	(7,337)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	13,734
<b>TOTAL FUNDS CARRIED FORWARD</b>	6,397

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.21 £	30.4.20 £
Other loans (see note 6)	21,000	-
Accrued expenses	672	672
	<u>21,672</u>	<u>672</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.4.21 £	30.4.20 £
Other loans (see note 6)	84,000	-
	<u>84,000</u>	<u>-</u>

Friends Of Tariro

Notes to the Financial Statements - continued  
for the Year Ended 30 April 2021

6. LOANS

An analysis of the maturity of loans is given below:

	30.4.21 £	30.4.20 £
Amounts falling due within one year on demand:		
Other loans	21,000	-
	<u>21,000</u>	<u>-</u>
Amounts falling between one and two years:		
Other loans - 1-2 years	21,000	-
	<u>21,000</u>	<u>-</u>
Amounts falling due between two and five years:		
Other loans - 2-5 years	63,000	-
	<u>63,000</u>	<u>-</u>

7. MOVEMENT IN FUNDS

	At 1.5.20 £	Net movement in funds £	At 30.4.21 £
<b>Unrestricted funds</b>			
General fund	6,397	(110,254)	(103,857)
	<u>6,397</u>	<u>(110,254)</u>	<u>(103,857)</u>
<b>TOTAL FUNDS</b>	<u>6,397</u>	<u>(110,254)</u>	<u>(103,857)</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	128,900	(239,154)	(110,254)
	<u>128,900</u>	<u>(239,154)</u>	<u>(110,254)</u>
<b>TOTAL FUNDS</b>	<u>128,900</u>	<u>(239,154)</u>	<u>(110,254)</u>

Comparatives for movement in funds

	At 1.5.19 £	Net movement in funds £	At 30.4.20 £
<b>Unrestricted funds</b>			
General fund	13,734	(7,337)	6,397
	<u>13,734</u>	<u>(7,337)</u>	<u>6,397</u>
<b>TOTAL FUNDS</b>	<u>13,734</u>	<u>(7,337)</u>	<u>6,397</u>

# Friends Of Tariro

## Notes to the Financial Statements - continued for the Year Ended 30 April 2021

### 7. 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	107,148	(114,485)	(7,337)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>107,148</u>	<u>(114,485)</u>	<u>(7,337)</u>

### 8. RELATED PARTY DISCLOSURES

During the year the charity received £94,229 (2020: £92,039) as donations from Helping Hands Watford Ltd which is controlled by Rudo L Gray who is also a trustee of the charity.

**Friends Of Tariro**

**Detailed Statement of Financial Activities  
for the Year Ended 30 April 2021**

	30.4.21 £	30.4.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	20,593	5,542
Recurring donations	14,044	9,567
Helping Hands Watford Ltd	94,263	92,039
	<hr/>	<hr/>
	128,900	107,148
	<hr/>	<hr/>
<b>Total incoming resources</b>	128,900	107,148
 <b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Donations	238,448	113,813
 <b>Support costs</b>		
<b>Governance costs</b>		
Accountancy fees	706	672
	<hr/>	<hr/>
Total resources expended	239,154	114,485
	<hr/>	<hr/>
<b>Net expenditure</b>	<u>(110,254)</u>	<u>(7,337)</u>

This page does not form part of the statutory financial statements