

REGISTERED COMPANY NUMBER: 08500756 (England and Wales)
REGISTERED CHARITY NUMBER: 1156144

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH APRIL 2022**

**FOR
FRIENDS OF TARIRO**

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



Trustees' Annual Report for the period

From	Period start date			To	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				
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

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 5 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. A big Thank you to Helping Hands Watford Ltd as they continue to fund Friends of Tariro, which has enabled us complete building another block. We have also bought a truck costing 18000 USD. 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 141 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 Day





The children were doing plays wearing African attire so that children do not forget their culture and parents and local heads were very moved by it as we are going far and beyond





We are creating employment by giving people jobs



People sitting together having a fellowship lunch after church service. Feeding programmes for the needy



Rudo Gray on the right with Zvareveshe, the Accounts and General Manager of the school, Pastor Kudzunai Kabunze (KK), Persistence, the school head who has now unfortunately left the school. She did great work to improve the school standard and brought good morale to the school. We thank God for her contributions which leaves another responsibility for the team to search for a new School head. Rudo Gray has to travel back to Zimbabwe in February 2023 to help them find and employ a new School head.

At the Graduation in December 2022, there was people from other Government schools and also the Ministry of Education who were impressed with the standards and how the school is progressing which I, Rudo Gray was very proud of with what we have achieved so far through our supporters and Helping Hands Watford Ltd. We thank God!

We continue praying (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 was too much and has resulted in floods****4.Crops were wiped away and they are going to need more help**

- 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 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.

Rudi

Our biggest achievement was to complete the two new blocks of classrooms.



Section F

Other optional information

Our goal and 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.

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

12.01.2023

FRIENDS OF TARIRO

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FRIENDS OF TARIRO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30TH APRIL 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th April 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

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

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. Donors contribute by Monthly standing orders mainly by word of mouth and one off donations.

We have also built a pre-school in Zimbabwe to educate children. We sent a container full of books and other materials for the school.

Furthermore we have built a fish farm, so that children can have protein in their diets. We also have bought an incubator for chickens from South Africa.

The above image is of our newly built pre-school.

The children are so proud to be wearing the uniform of their new pre-school. They are in class in in this image.

All money raised is spent in Zimbabwe.

Our endeavour is to extend the school so that the children won't leave until they finish school. We are feeding the children also. We give them breakfast and lunch.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Charity constitution

Company limited by guarantee

Recruitment and appointment of new trustees

Appointed by the trustees who are also the directors

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08500756 (England and Wales)

Registered Charity number

1156144

FRIENDS OF TARIRO
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30TH APRIL 2022

Registered office

5 Summerhouse Way
Abbots Langley
WD5 0DY

Trustees

S Batchelor Senior Carer
R L Gray Director For Care Agency
I R Gray Civil Servant

Company Secretary

R L Gray

Independent Examiner

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

Approved by order of the board of trustees on 19/01/2023 and signed on its behalf by:

Rudi gray

.....
R L Gray - Trustee

**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 30th April 2022.

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 (Berkhamsted) Limited
4 Claridge Court
Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AF

Date: 20/01/2023

FRIENDS OF TARIRO

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH APRIL 2022**

	Notes	30/4/22 Unrestricted fund £	30/4/21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		126,043	128,900
EXPENDITURE ON			
Raising funds		123,236	238,448
Other		750	706
Total		123,986	239,154
NET INCOME/(EXPENDITURE)		2,057	(110,254)
RECONCILIATION OF FUNDS			
Total funds brought forward		(103,857)	6,397
TOTAL FUNDS CARRIED FORWARD		(101,800)	(103,857)

The notes form part of these financial statements

FRIENDS OF TARIRO

BALANCE SHEET 30TH APRIL 2022

	Notes	30/4/22 Unrestricted fund £	30/4/21 Total funds £
CURRENT ASSETS			
Cash at bank		4,079	1,815
CREDITORS			
Amounts falling due within one year	4	(21,879)	(21,672)
NET CURRENT ASSETS/(LIABILITIES)		<u>(17,800)</u>	<u>(19,857)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(17,800)	(19,857)
CREDITORS			
Amounts falling due after more than one year	5	(84,000)	(84,000)
NET ASSETS/(LIABILITIES)		<u>(101,800)</u>	<u>(103,857)</u>
FUNDS	7		
Unrestricted funds		<u>(101,800)</u>	<u>(103,857)</u>
TOTAL FUNDS		<u>(101,800)</u>	<u>(103,857)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the 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.

The notes form part of these financial statements

FRIENDS OF TARIRO

**BALANCE SHEET - continued
30TH APRIL 2022**

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 19/01/2023
and were signed on its behalf by:

Rudi gray

.....
R L Gray - Trustee

The notes form part of these financial statements

FRIENDS OF TARIRO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2022

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 30th April 2022 nor for the year ended 30th April 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30th April 2022 nor for the year ended 30th April 2021.

FRIENDS OF TARIRO

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30TH APRIL 2022

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	128,900
	<hr/>
EXPENDITURE ON	
Raising funds	238,448
Other	706
	<hr/>
Total	239,154
	<hr/>
NET INCOME/(EXPENDITURE)	(110,254)
RECONCILIATION OF FUNDS	
Total funds brought forward	6,397
	<hr/>
TOTAL FUNDS CARRIED FORWARD	(103,857)
	<hr/> <hr/>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/4/22	30/4/21
	£	£
Other loans (see note 6)	21,000	21,000
Accruals and deferred income	129	-
Accrued expenses	750	672
	<hr/>	<hr/>
	21,879	21,672
	<hr/> <hr/>	<hr/> <hr/>

FRIENDS OF TARIRO

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30TH APRIL 2022

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

	30/4/22	30/4/21
	£	£
Other loans (see note 6)	84,000	84,000

6. LOANS

An analysis of the maturity of loans is given below:

	30/4/22	30/4/21
	£	£
Amounts falling due within one year on demand:		
Other loans	21,000	21,000
Amounts falling between one and two years:		
Other loans - 1-2 years	21,000	21,000
Amounts falling due between two and five years:		
Other loans - 2-5 years	63,000	63,000

7. MOVEMENT IN FUNDS

	At 1/5/21 £	Net movement in funds £	At 30/4/22 £
Unrestricted funds			
General fund	(103,857)	2,057	(101,800)
TOTAL FUNDS	(103,857)	2,057	(101,800)

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	126,043	(123,986)	2,057
TOTAL FUNDS	126,043	(123,986)	2,057

FRIENDS OF TARIRO

NOTES TO THE FINANCIAL STATEMENTS - continued **FOR THE YEAR ENDED 30TH APRIL 2022**

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/5/20 £	Net movement in funds £	At 30/4/21 £
Unrestricted funds			
General fund	6,397	(110,254)	(103,857)
TOTAL FUNDS	<u>6,397</u>	<u>(110,254)</u>	<u>(103,857)</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	128,900	(239,154)	(110,254)
TOTAL FUNDS	<u>128,900</u>	<u>(239,154)</u>	<u>(110,254)</u>

8. RELATED PARTY DISCLOSURES

During the year the charity received £81,699 (2021: £94,229) 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 30TH APRIL 2022

	30/4/22 £	30/4/21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	34,527	20,593
Recurring donations	9,817	14,044
Helping Hands Watford Ltd	81,699	94,263
	<hr/>	<hr/>
	126,043	128,900
Total incoming resources	<hr/>	<hr/>
	126,043	128,900
 EXPENDITURE		
Other trading activities		
Donations	123,236	238,448
Support costs		
Governance costs		
Accountancy fees	750	706
	<hr/>	<hr/>
Total resources expended	123,986	239,154
	<hr/>	<hr/>
Net income/(expenditure)	2,057	(110,254)
	<hr/>	<hr/>

This page does not form part of the statutory financial statements