

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name The Yomekelani Trust

Other names charity is known by

Registered charity number (if any) 1161202

Charity's principal address No1 Hartley Court
East Common
Gerrards Cross
Bucks
Postcode SL9 7RN

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	Richard A Stone	Chair and Finance		
2	Susan Stone	Website		
3	Gavin Masterton	Events		
4	Ian McCarter			
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
Previous Chair	Peter Thompson	55, Broxbourne Road, Orpington, Kent, BR6 0BB

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)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Approved by Board of 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.

Susan Stone is married to Richard Stone

Section C Objectives and activities

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

To provide a bridge to primary education for disadvantaged children experiencing extremes of poverty and living in the Township of Zwelihle, Hermanus, Cape Province, South Africa in such ways as the Trustees see fit including, without limitation, working in partnership with The Yomelelani Early Childhood Development Centre (ECD)

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)

Yomelelani ECD is partly funded by grants from the South African Government and Cape Province; School fees paid by parents and South African donors and/or Sponsors. These revenues, in the year in question, covered approximately 72% of gross operating costs of the School

The School currently educates 265 children aged 3 months to 6 years old. The school provides a structured educational programme and is one of the few ECD Schools authorised to offer Grade R (6Yrs old) tuition which greatly enhances the pupils' chances of being accepted into one of the two local Government Primary Schools at their first attempt.

The Trustees have, at all times, had regard to the guidance issued by the Charity Commission relating to 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.

The Trust awards grants conditional upon receiving from Yomelelani ECD independently prepared monthly management accounts and full Annual Accounts examined by a firm of Chartered Accountants appointed by the School Management Committee

Summary of the main achievements of the charity during the year

Grants made by the Trust in 2024-25 have predominately contributed toward funding the operational shortfall together with a small number of minor projects

The bulk of 'operational costs' relate to staff salaries and pension contributions: staff training support and nutrition costs for the children and staff. It should be noted that staff are encouraged to enhance their qualifications and are supported by the in so doing.

The justification for continued support is that Yomelelani provides a structured education which is regarded as a role model by the educational authorities in terms of class size (30 per class), quality of teaching, training support and managerial competence.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust introduced a reserves policy in the last financial year. The cash flow is 'lumpy' and the Yomelelani operates in a weak currency zone. The aim is to hold a reserve of some £20-30,000 on deposit representing the Trustees assessment of possible calls to cover operational shortfalls

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.

Funding is provided by individuals who have a heart for the aims of Yomelelani and, in many cases, have visited the school. In addition 2-3 fund raising events are held each year.

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)

Full name(s)

Position (eg Secretary, Chair, etc)

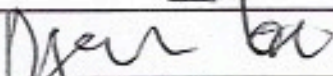
Date



Richard Stone

Chair

17.10.2025



Gavin Masterton

Trustee



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
YOMELELANI TRUST

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1161202

Set out on pages

1 -2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below *~~) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

C.W. Lillington

Date:

26/10/2025

Name:

Clare Lillington

Relevant professional
qualification(s) or body
(if any):

FMAAT

Address:

Raddon, Station Hill,

Chudleigh, Newton Abbot

Devon TQ13 0EE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.



Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

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 £
A1 Receipts					
Donations General	45,538	-	-	45,538	48,412
Gift Aid Reclaim	5,009	-	-	5,009	2,775
Bank interest	988	-	-	988	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,535	-	-	51,535	51,187
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,535	-	-	51,535	51,187
A3 Payments					
Yomelelani School	37,593	-	-	37,593	36,244
Independent Examiner	200	-	-	200	200
Bank charges	45	-	-	45	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	37,838	-	-	37,838	36,444
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,838	-	-	37,838	36,444
Net of receipts/(payments)	13,697	-	-	13,697	14,743
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,865	-	-	32,865	18,122
Cash funds this year end	46,562	-	-	46,562	32,865

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				
	Lloyds Bank	13,650	-	-
	Savings account	32,912	-	-
		-	-	-
	Total cash funds	46,562	-	-

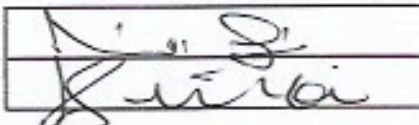
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Richard Stone	17.10.25
	Gavin Masterton	17.10.25