



Zimbabwe Partnership Trust

CHARITABLE TRUST

Reg. No: 1164769

Reports and
Financial Statements
for the period ended
5 April 2024

ZIMBABWE PARTNERSHIP TRUST

REPORTS FOR THE PERIOD ENDED 5 APRIL 2024

Trustees' report

The trust was established by deed of trust dated 12 July 2011 as amended by Supplemental deed dated 7 December 2015 and registered as a Charity on 9 December 2015.

Trustees

Christopher Henry William Boyes
Gillian May Prime
Maciek Mark Stolarski
Roger Gordon Prime
Shaun Harold Hexter

Derek French
Jonathan Carson Spalding
Mark Ian Drury
Raymond Pountney
Stuart Moffatt

The trustees served throughout the period.

Objects

The objects of the Trust are:

The advancement of the Christian religion in accordance with the Statement of Faith by assisting Beneficiary Churches, and Beneficiaries, to evangelise, teach and practice the Christian faith effectively and consistently in and for the benefit of the Beneficiary Churches' communities, by means primarily but not exclusively of

providing theological teaching and training (including, without limitation, on matters of doctrine and church and pastoral practice) for Beneficiary Churches and Beneficiaries

providing such incidental practical and material support to Beneficiary Churches and Beneficiaries as the Trustees judge reasonably necessary to this end.

The relief of poverty amongst Beneficiary Churches, Beneficiaries and the Beneficiary Churches' wider communities.

Beneficiaries means (1) pastors, elders or members of Beneficiary Churches, and (2) prospective pastors, elders or members of Beneficiary Churches. Beneficiary Churches means local churches situated in Zimbabwe

Income

The trust is wholly dependent upon private contributions from individuals and churches to finance its activities. It does not use the services of any fund raising organisations or individuals.

Investments and reserves

The trustees hold no investments but have a policy of the retention of about twenty percent of one year's ordinary income as a reserve for future distribution and emergency needs.

Financial statements

The accounts and statement of assets set out on pages four and five relating to the period ended 5 April 2024 are as approved by the trustees. The trustees hold no assets other than as set out in the accounts.

Financial support for the work of the Trust has been maintained and, as a result, we have continued to fund longer term initiatives that are self-sustaining and will reduce the level of dependence of communities on aid from overseas.

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REPORTS FOR THE PERIOD ENDED 5 APRIL 2024

The trustees, having adopted a practice of expending funds in the giving of grants to and for a variety of evangelical Christian needs and causes in Zimbabwe, believe the charity satisfies the public benefit test. The trustees believe, and in the expectation of further donations, that they hold sufficient funds to meet the needs as they arise. Allocations of funds took place at the trustees' meetings in October 2023 and March 2024 as well as responding to emergency needs between these meetings.

Activities

Over the past year there have been increased opportunities for deputation visits to churches and the dissemination of new publicity material in the UK. In addition, through personal contact and the circulation of reports, news and prayer updates, and information available on the Trust website and Facebook page, the trustees continue to make the work of the Trust more widely known in order to establish and expand a wide base of supporting churches and individuals.

Three trustees visited Zimbabwe in November 2023, following the general election, for the purposes of recommencing the Training of Trainers programme and visits to partners on the ground, to assess the progress and effectiveness of projects funded through the Trust. The reports from the monitoring visits were encouraging and the projects are appreciated by the local communities.

Bible teaching conferences on Zoom have been held for pastors in the Bulawayo and Chivi districts and these have proved to be a great encouragement and inspiration to those who benefitted from the teaching.

In the past year, ZPT has continued to support the provision of Bibles for distribution among the churches, along with widows' support and provision of school fees and training of young people through development programmes in Mount Darwin and Bulawayo. We also maintain our support for orphan care in the community and development of a new orphanage in the Chivi district. Each six months, we have paid for the monthly delivery of fortified maize porridge for children in the Killarney community, Bulawayo. We have continued to support the new Health Clinic in Rungai, which has now been built and mostly furnished, together with accommodation for nursing staff, which will be supplied by the local authorities, who have been apparently keen to see this development but continue to delay completion.

ZPT continues to invest in the provision of boreholes through our partners. Two new boreholes have been developed for domestic use and community agricultural use in Makamure and Umguza. This is a vital part of the work in view of the drought conditions now affecting most of the country. In response to the current drought, ZPT has provided funds for famine relief and launched an appeal for further support.

The trustees brought back very detailed and encouraging reports from their visits in November 2023, including photographs covering the full range of agricultural projects (goat herding, gardening, youth training etc.). ZPT has been working on improved partnerships arrangements with the various groups in Zimbabwe, as well as continuing to document procedures and policies in the UK.

Independent Examiner

Mr Brian Robson, having indicated his willingness, was appointed to examine the accounts for the period ended 5 April 2024.

ZIMBABWE PARTNERSHIP TRUST

REPORTS FOR THE PERIOD ENDED 5 APRIL 2024

Independent examiner's report to the trustees of the Zimbabwe Partnership Trust

I report on the accounts of the Zimbabwe Partnership Trust for the period ended 5 April 2024 which are set out on pages four and five.

To the trustees:

Respective responsibilities of trustees and examiner

As the trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

To the members:

Independent examiner's report

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Brian Robson
London

18 October 2024

ZIMBABWE PARTNERSHIP TRUST

ACCOUNTS FOR THE PERIOD ENDED 5 APRIL 2024

		2024	2023
Income and Expenditure			
Free donations		56426	54826
Preferred spiritual	Note 2	10925	1204
Preferred humanitarian	Note 2	40433	23765
Interest		754	180
		108538	79975
Distributions			
Spiritual		8112	16084
Humanitarian		45981	67050
Personal support		12743	23033
Other			
	Note 3	66836	106167
Administration costs		428	408
Bank charges		2221	4214
		69485	110789
		39053	-30814
Movement in projects	Note 3	-35732	30942
Surplus at 6 April		1053	925
Income account at 5 April		4374	1053
Funds held for projects		54952	19220
		£59,326	£20,273
Represented by:			
Cash		-583	-1070
Cash at bank		55816	16541
Income tax recoverable		4093	4802
		£59,326	£20,273

The accounts are as approved by the trustees.

Stuart Moffatt

18 October 2024

ZIMBABWE PARTNERSHIP TRUST

ACCOUNTS FOR THE PERIOD ENDED 5 APRIL 2024

Notes to the accounts

1 Basis of preparation:

These accounts have been prepared on a receipts and payments basis and accord with s42(3) Charities Act 1993. There are no matters which need to be brought to the attention of trustees or supporters in connection with the financial affairs of the charity.

During the year and at the trustees' meetings funds are allocated to projects which we support in Zimbabwe including pastors' training, sustainable farming, wells, orphanages, famine relief and other humanitarian causes.

2 Restricted and preferred donations

The trustees do not accept donations on which a restriction has been imposed. The funds held by the trustees are entirely unrestricted. There are no restricted funds.

The trustees may accept donations where the donor expresses a wish that the funds be used in a particular project, providing that the object of the wish falls within the objects of the trust. The trustees will take any such wishes into consideration when exercising their discretion in the allocation of funds to projects.

The amounts described as preferred donations represent those gifts that have been received where donors have expressed a wish in respect of the gift.

The trustees report that such is the magnitude of need in Zimbabwe that they have been able to take such wishes into account in their allocations.

3 Funds held for projects

The trustees have allocated funds to projects which are held as to:

	2023	Allocated	Expended	2024
General reserve	4000	0		4000
Spiritual training	250	19239	7437	12052
Other spiritual work	292	1217	676	833
Personal support	4030	15655	12743	6942
Mount Darwin	4005	15341	13611	5735
Rural ministry	5648	33497	28574	10571
Other humanitarian	870	18267	4432	14705
Orphanages	0	0		0
Schools	125	2000	2011	114
	19220	105216	69484	54952
Net movement in projects			35732	