

# The Creator Share Foundation

England & Wales · Charity number 1169474

## Details

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Other names	SHARE TANZANIA, UCHIRA CHILDRENS FUND, Share Tanzania
Status	Registered
Legal form	CIO
Registered	2016-10-04
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	The Creator Share Foundation 86-90 Paul Street London EC2A 4NE
Phone	+447825598497
Email	<a href="mailto:enquiries@sharetanzania.com">enquiries@sharetanzania.com</a>
Website	<a href="http://www.sharetanzania.com">www.sharetanzania.com</a>

## Activities

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**Objects:** TO RELIEVE POVERTY FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF CHILDREN'S HOMES, COMMUNITY BUILDINGS, SCHOOL FEES, MEDICAL FEES, BOOKS, EQUIPMENT AND GRANTS TO CHILDREN AND YOUNG PEOPLE, INCLUDING BUT NOT EXCLUSIVELY THOSE WITH SPECIAL NEEDS, HIV/AIDS AND SINGLE GUARDIAN SPECIAL NEEDS FAMILIES LIVING IN TANZANIA.

**Activities:** The Creator Share Foundation helps relieve poverty for public benefit, in particular but not exclusively by the provision of children's homes, community buildings, grants, school fees, medical fees, books and equipment to children and young people, including but not exclusively those with special needs, HIV/aids and single guardian special needs families living in Tanzania.

## Classification

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- **How:** Makes Grants To Organisations, Provides Other Finance
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Other Charities Or Voluntary Bodies

## Geography

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- Tanzania

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-10-31	£770,961	£850,126	£57,818	0
2023-10-31	£836,298	£736,615	£136,983	0
2022-10-31	£501,478	£568,440	£37,300	1
2021-10-31	£550,540	£461,549	£104,262	0
2020-10-31	£374,187	£366,661	-	-

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## Trustees

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Name	Role	Appointed
Johannes Henryk Harding		2023-04-15
Jonathan Scott Lee		2022-02-20
Samantha Louise Alexandra Smalling		2022-02-20

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**The Creator Share Foundation**

England & Wales - Charity number 1169474

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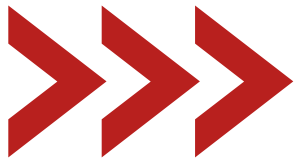
# Accounts

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1st Nov 2023 to 31st Oct 2024



Meals Served



**240,000+**

New children admitted to Featherstale



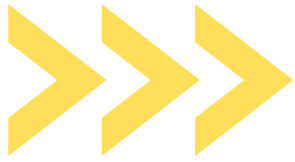
**64**

Food & Hygiene Packages Distributed  
to Local Families in Need



**200+**

Dogs Rescued



**35**

Total number of boys at Angels Gate



**33**

Jobs providing Local Employment



**150+**

Total number of children At Featherstale &  
Dodoma



**123**



# PROJECTS & ACHIEVEMENTS



**Featherstale Children's Village** continues to be a loving home for 100+ children. Before our guardianship, some of the children were neglected, abused or abandoned. Other special needs children come to live at the village with their single mothers. The mothers are given the opportunity to earn an income working as caregivers or have the opportunity to work out in the community knowing their children are being cared for. The nurses and therapy team continued to bring progress and improvement to the children's lives.



**Angels Gate Center for Street Involved Children** continues to be a safe home, aiding in the rehabilitation of boys who have suffered traumatic events living on the streets. Depending on their age and proficiency level, the boys attend primary and secondary school, or vocational and college course. The Music and Arts School, located next to Angels Gate, continues to provide the boys an outlet for self-expression and healing through music and art. Thirty-three boys lived at Angels Gate during 2024.



**Community Outreach** continues to provide nutritional support and hygiene packages to underprivileged families in the local communities. The outreach team works tirelessly to identify children in need of rescue and support people in crisis and provide assistance to individuals in need of medical care and hospitalization.



**Dog Rescue Shelter** continues to provide essential care, including medical treatment and shelter, for abandoned or mistreated dogs, improving their quality of life and giving them a chance at adoption. Through education and community outreach, the dog rescue aims to help shift cultural attitudes towards animals, fostering a more compassionate and humane society. A total of 125 dogs happily resided at the shelter in 2024.



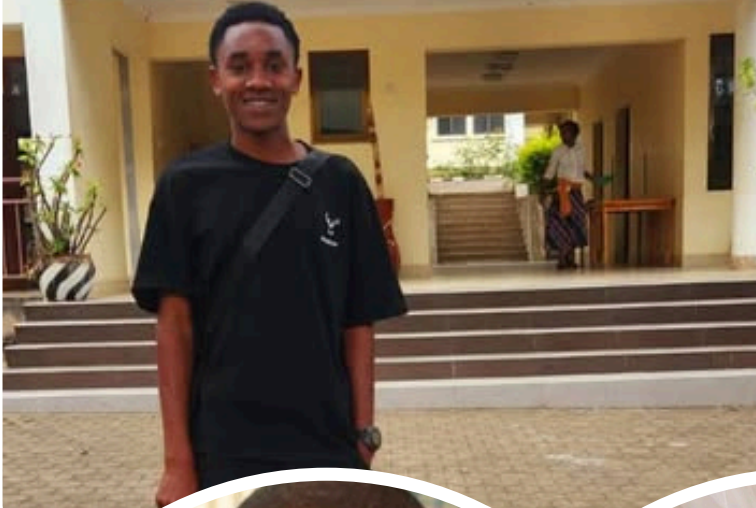
## Neema's Story

Neema's story is a powerful testament to the life-changing impact of opportunity and support. Born into poverty, Neema faced significant barriers to education and personal growth. Yet, through resilience and unwavering determination, she held on to her dreams.

With the help of The Creator Share Foundation, Neema completed secondary school and went on to pursue a diploma in pharmacy—thriving academically and growing in confidence.

Recognizing both her potential and her deep desire to give back, The Creator Share Foundation welcomed Neema into its team upon her graduation. She serves as a pharmacist and as a role model. Showing the children no dream is out of reach.

# HABARI MAALUM COLLEGE



# Dodoma

*A vision coming to fruition*

Continuing construction and welcoming our first 21 children



## Mission & Objective

The Creator Share Foundation, formally Share Tanzania aims to alleviate poverty for public benefit, through the creation of children's homes, community buildings, grants, school fees, medical fees, books, equipment to children and young people, hygiene and nutritional support for vulnerable individuals, those with special needs, HIV/Aids, children who experienced hardship of life on the streets, children who are struggling and dealing with trauma, elderly in need and single guardians caring for children living in Tanzania and animal welfare. We have referred to the guidance contained within the Charity Commission's general guidance on public benefit when reviewing our aims and objectives, and in planning our future events.

## Trustees

The trustees oversee the affairs of the charity. The trustees are responsible for the maintenance and integrity of the charity. Trustees are assigned specific duties but have all collaborated and helped outside of assigned duties to optimize the efficiency of the charity. The trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and regulations made thereunder. They are also responsible for safeguarding the assets of the charity, taking reasonable steps for the prevention and detection of fraud, and other irregularities.

Trustees:

Samantha L. A. Smalling  
Johannes Harding  
Jonathan Lee

## Structure, Governance and Management

The Creator Share Foundation is a Charitable Incorporated Organization which is governed by a foundation constitution. Trustees can be appointed by other trustees, with a minimum of two and a maximum of twelve trustees. Decisions are made at trustee meetings, in writing and/or electronic forms agreed upon by charity trustees. Meetings take place via online video calls or in person. Informal correspondences by email, WhatsApp, Facetime or in person. Meetings are held monthly with an AGM in November. Trustees periodically review governance to ensure that appropriate structures and mechanisms are in place as the charity evolves. Safeguarding items are continually reviewed and continual safeguarding training is required.

## Charitable Contributions

The majority of funds received by The Creator Share Foundation are individual donations made through our website. Donations in foreign currencies are translated into sterling at the rate of exchange on the date of transaction. Exchange differences are taken into account in arriving at the net incoming resources for the year. The charity also receives funds by way of restricted and unrestricted grants, from foundation and corporate entities.

## Grant Making Policy

The charitable activities of The Creator Share Foundation are achieved through its grant making policies and by the provisions of the mission of the charity. For the 2023-2024 year we granted funds to the Tanzanian NGOs. We have continued to have significant collaboration with the NGO by discussing which of their works to support through grants. Reports are received from the NGO on activities and overall progress toward each year's budget and planning. The charity supports the full running costs, projects, and expansion of the NGO through its grants.

# FINANCIAL SUMMARY

*Sharing can, and does change lives.*



With deep appreciation, we thank our global community of supporters for continuing to champion our mission of building a safer and more hopeful world. Your generosity and commitment make our work possible. Because of you, lives have been transformed—and hope continues to grow where it's needed most.

## **Income**

Financial year 1st Nov 2023 to 31st Oct 2024  
Total £770,961

Contributions are categorized as donations from individual supporters, grants from corporations and foundations, and Gift Aid. No restricted funds were received during the financial year.

Any reserves held over into the following financial period will be paid out to the NGO according to the project it has been earmarked for and when it is requested.

## **Expenditure**

Financial year 1st Nov 2023 to 31st Oct 2024  
Total £850,126

Expenditures are categorized as charitable activities, raising funds, and governance.

We the Trustees of The Creator Share Foundation, look forward to a new year with our close partnership with the recipient NGO and the new projects we take on. This report was approved by the Trustees and signed on their behalf by

A handwritten signature in black ink, appearing to read 'Johannes Harding'.

Johannes Harding, Treasurer  
Board of Trustees

**The Creator Share Foundation**  
**Registered Charity no. 1169474**

**Email: [enquiries@sharetanzania.com](mailto:enquiries@sharetanzania.com) Website: [www.sharetanzania.co.uk/](http://www.sharetanzania.co.uk/)**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CREATOR SHARE FOUNDATION**

I report to the trustees on my examination of the accounts of The Creator Share Foundation ('the charity') for the year ended 31 October 2024.

### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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**

Since the charity's income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member both of the Association of Chartered Certified Accountants and the Association of Charity Independent Examiners, both listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



**Mr J P Foxwell FCCA FCIE**  
independent-examiner.net

12 Hillbourne Road  
Poole  
BH17 7JB

Date: 23 August 2025

## THE CREATOR SHARE FOUNDATION

### Statement of Financial Activities For the Year Ended 31 October 2024

	Unrestricted £	Restricted £	2024 Total £	2023 Total £
<b>Income:</b>				
Donations and legacies	770,961	-	770,961	836,298
Investment income (interest)	-	-	-	-
<b>Total income</b>	<u>770,961</u>	<u>-</u>	<u>770,961</u>	<u>836,298</u>
<b>Expenditure:</b>				
Expenditure on raising funds	52,193	-	52,193	45,632
Expenditure on charitable activities	797,933	-	797,933	690,983
<b>Total expenditure</b>	<u>850,126</u>	<u>-</u>	<u>850,126</u>	<u>736,615</u>
<b>Net income/(expenditure) for the year</b>	<u>(79,165)</u>	<u>-</u>	<u>(79,165)</u>	<u>99,683</u>
<b>Net movement in funds</b>	<u>(79,165)</u>	<u>-</u>	<u>(79,165)</u>	<u>99,683</u>
<b>Reconciliation of funds:</b>				
Total funds brought forward	136,983	nil	136,983	37,300
<b>Total funds carried forward</b>	<u>£57,818</u>	<u>£nil</u>	<u>£57,818</u>	<u>£136,983</u>

The Statement of Financial Activities reflects the results of continuing activities for the year.

There are no recognised gains and losses other than those shown in the Statement of Financial Activities.

# THE CREATOR SHARE FOUNDATION

## Balance Sheet at 31 October 2024

	Notes	£	2024 £	£	2023 £
<b>FIXED ASSETS</b>			6,024		-
Intangible fixed assets					
<b>CURRENT ASSETS</b>					
Debtors		2,000		-	
Cash at bank and in hand		49,794		136,983	
<b>CREDITORS – AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		-		-	
<b>NET CURRENT ASSETS</b>			51,794		136,983
<b>NET ASSETS</b>			£57,818		£136,983
<b>FUNDS</b>					
Unrestricted general fund			57,818		136,983
Restricted funds			-		-
			£57,818		£136,983

Approved by the trustees and signed on their behalf by



Johannes Harding  
Trustee

Date: 23 August 2025

## THE CREATOR SHARE FOUNDATION

### Statement of Cash Flows for the year ended 31 October 2024

	2024 £	2023 £
<b>Net cash inflow from operating activities (see below)</b>	(87,189)	99,683
Cash and cash equivalents at the beginning of the year	136,983	37,300
<b>Cash and cash equivalents at the end of the year</b>	<u><u>£49,794</u></u>	<u><u>£136,983</u></u>

#### NOTE TO STATEMENT OF CASH FLOWS

##### Reconciliation of net movement in funds to net cash flow from operating activities

Net movement in funds (from SOFA)	(79,165)	99,683
Funds used to purchase intangible fixed assets	(6,024)	-
Decrease/(increase) in debtors	(2,000)	-
<b>Net cash inflow from operating activities</b>	<u><u>£(87,189)</u></u>	<u><u>£99,683</u></u>

# THE CREATOR SHARE FOUNDATION

## Notes to the Financial Statements For the Year Ended 31 October 2024

### 1 ACCOUNTING POLICIES

#### (a) Accounting convention and basis of preparation

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

#### (b) 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.

#### (c) 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.

#### (d) Taxation

The charity is exempt from tax on its charitable activities.

#### (e) 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.

#### (f) Intangible fixed assets

Intangible fixed assets are recognised if it is probable that the expected future economic benefits or service potential attribute to the asset will flow to the charity and the cost of the asset can be measured reliably. Intangible fixed assets are initially measured at cost and amortised over their estimated useful lives once the asset is available for use.

## **THE CREATOR SHARE FOUNDATION**

### **Notes to the Financial Statements For the Year Ended 31 October 2024**

#### **2 TRUSTEES' REMUNERATION AND EXPENSES**

One trustee (Maria Nunley) received remuneration of £Nil (2023 - £12,848) as approved by the Charity Commission on 24 February 2022. Maria stepped down from the Board in May 2023 and is now an employee.

No trustees received reimbursement of expenses (2023 – nil).

**The Creator Share Foundation**

England & Wales - Charity number 1169474

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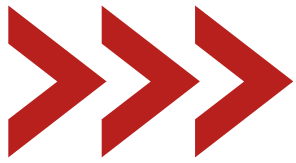
# Accounts

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1st Nov 2022 to 31st Oct 2023



Meals Served



**235,000+**

New children admitted to Featherstale



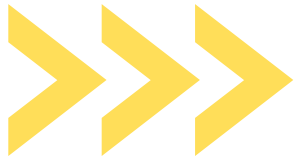
**9**

Food & Hygiene Packages Distributed  
to Local Families in Need



**200+**

Dogs Rescued



**15**

Dogs Rehomed



**10**

Jobs providing Local Employment



**130+**

In alignment with our commitment to empowering women.  
The NGO workforce is comprised of over 70% women,  
spanning all areas of operations.



# PROJECTS & ACHIEVEMENTS



**Featherstale Children's Village** continues to be a loving home for 100+ children. Before our guardianship, some of the children were neglected, abused or abandoned. Other special needs children come to live at the village with their single mothers. The mothers are given the opportunity to earn an income working as caregivers or have the opportunity to work out in the community knowing their children are being cared for. The nurses and therapy team continued to bring progress and improvement to the children children's lives.



**Angels Gate Center for Street Involved Children** continues to be a safe home, aiding in the rehabilitation of boys who have suffered traumatic events living on the streets. Depending on their age and proficiency level, the boys attend primary and secondary school, or vocational and college course. The Music and Arts School, located next to Angels Gate, continues to provide the boys an outlet for self-expression and healing through music and art. Thirty boys lived at Angels Gate during 2023. Two of these boys graduated secondary school and started vocational training. We wish them, and all the boys great success as they work towards improving their futures.



**Community Outreach** continues to provide nutritional support and hygiene packages to underprivileged families in the local communities. The outreach team works tirelessly to identify children in need of rescue and support people in crisis and provide assistance to individuals in need of medical care and hospitalization.



**Dog Rescue Shelter** continues to provide essential care, including medical treatment and shelter, for abandoned or mistreated dogs, improving their quality of life and giving them a chance at adoption. Through education and community outreach the dog rescue aims to help shift cultural attitudes towards animals, fostering a more compassionate and humane society.



## Empowering Woman

*My life has improved so much. I started as a caregiver but now I have become a teacher. I came to Share Tanzania as a single abandoned mother, but I started a new family here in Share Tanzania. I love teaching our lovely children, singing with them, playing different games, and see them grow in their talents.*

*Share Tanzania gives value to people who feel invaluable. It motivates me is because it values single mothers who have special needs children, as for me I am a living proof that Share Tanzania does value single mothers with special needs children. -Pamela*

Pamela has been part of the Share Tanzania family for 7 years and has completed education to become a teacher.



THE  
CREATOR SHARE  
FOUNDATION

Share Tanzania



## Mission & Objective

The Creator Share Foundation, formally Share Tanzania aims to alleviate poverty for public benefit, through the creation of children's homes, community buildings, grants, school fees, medical fees, books, equipment to children and young people, hygiene and nutritional support for vulnerable individuals, those with special needs, HIV/Aids, children who experienced hardship of life on the streets, children who are struggling and dealing with trauma, elderly in need and single guardians caring for children living in Tanzania and animal welfare. We have referred to the guidance contained within the Charity Commission's general guidance on public benefit when reviewing our aims and objectives, and in planning our future events.

## Trustees

The trustees oversee the affairs of the charity. The trustees are responsible for the maintenance and integrity of the charity. Trustees are assigned specific duties but have all collaborated and helped outside of assigned duties to optimize the efficiency of the charity. The trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and regulations made thereunder. They are also responsible for safeguarding the assets of the charity, taking reasonable steps for the prevention and detection of fraud, and other irregularities.

Trustees who held office during the year:

George Bruce Frank John Coppen

Jacqueline Anne Pickworth

Samantha L. A. Smalling

Johannes Harding (from April 2023)

Lauren Grey (from May 2023)

## Structure, Governance and Management

The Creator Share Foundation is a Charitable Incorporated Organization which is governed by a foundation constitution. Trustees can be appointed by other trustees, with a minimum of two and a maximum of twelve trustees. Decisions are made at trustee meetings, in writing and/or electronic forms agreed upon by charity trustees. Meetings take place via online video calls or in person. Informal correspondences by email, WhatsApp, Facetime or in person. Meetings are held monthly with an AGM in November. Trustees periodically review governance to ensure that appropriate structures and mechanisms are in place as the charity evolves. Safeguarding items are continually reviewed and continual safeguarding training is required.

## Charitable Contributions

The majority of funds received by The Creator Share Foundation are individual donations made through our website. Donations in foreign currencies are translated into sterling at the rate of exchange on the date of transaction. Exchange differences are taken into account in arriving at the net incoming resources for the year. The charity also receives funds by way of restricted and unrestricted grants, from foundation and corporate entities.

## Grant Making Policy

The charitable activities of The Creator Share Foundation are achieved through its grant making policies and by the provisions of the mission of the charity. For the 2022-2023 year we granted funds to the Tanzanian NGO, Share Tanzania and A Light in Africa. We have continued to have significant collaboration with the NGO by discussing which of their works to support through grants. Reports are received from the NGO on activities and overall progress toward each year's budget and planning. The charity supports the full running costs, projects, and expansion of the NGO through its grants.

# FINANCIAL SUMMARY

*Sharing can, and does change lives.*



**With heartfelt gratitude, we extend our thanks to our supporters worldwide for embracing our vision of creating a better and safer world. Our work is only possible because of donors like you. Your willingness to care and act has profoundly impacted countless lives.**

## **Income**

Financial year 1st Nov 2022 to 31st Oct 2023

Total £835,817

Contributions are categorized as donations from individual supporters, grants from corporations and foundations, and Gift Aid. No restricted funds were received during the financial year.

Any reserves held over into the following financial period will be paid out to the NGO according to the project it has been earmarked for and when it is requested.

## **Expenditure**

Financial year 1st Nov 2022 to 31st Oct 2023

Total £736,615

Expenditures are categorized as charitable activities, raising funds, and governance.

**We the Trustees of The Creator Share Foundation, look forward to a new year with our close partnership with the recipient NGO and the new projects we take on. This report was approved by the Trustees and signed on their behalf by**

**Johannes Harding, Treasurer  
Board of Trustees**

**The Creator Share Foundation  
Registered Charity no. 1169474**

**Email: [enquiries@sharetanzania.com](mailto:enquiries@sharetanzania.com) Website: [www.sharetanzania.co.uk/](http://www.sharetanzania.co.uk/)**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE CREATOR SHARE FOUNDATION (PREVIOUSLY KNOWN AS SHARE TANZANIA)**

I report to the trustees on my examination of the accounts of The Creator Share Foundation ('the charity') for the year ended 31 October 2023.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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**

Since the charity's income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member both of the Association of Chartered Certified Accountants and the Association of Charity Independent Examiners, both listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



**Mr J P Foxwell FCCA FCIE**  
independent-examiner.net

39 Enfield Road  
Poole  
BH15 3LJ

Date: 29 August 2024

## THE CREATOR SHARE FOUNDATION

### Statement of Financial Activities For the Year Ended 31 October 2023

	Unrestricted £	Restricted £	2023 Total £	2022 Total £
<b>Income:</b>				
Donations and legacies	836,298	-	836,298	501,467
Investment income (interest)	-	-	-	11
<b>Total income</b>	<u>836,298</u>	<u>-</u>	<u>836,298</u>	<u>501,478</u>
<b>Expenditure:</b>				
Expenditure on raising funds	45,632	-	45,632	30,188
Expenditure on charitable activities	690,983	-	690,983	537,461
Other expenditure	-	-	-	791
<b>Total expenditure</b>	<u>736,615</u>	<u>-</u>	<u>736,615</u>	<u>568,440</u>
<b>Net income/(expenditure) for the year</b>	<u>99,683</u>	<u>-</u>	<u>99,683</u>	<u>(66,962)</u>
<b>Net movement in funds</b>	<u>99,683</u>	<u>-</u>	<u>99,683</u>	<u>(66,962)</u>
<b>Reconciliation of funds:</b>				
Total funds brought forward	37,300	nil	37,300	104,262
<b>Total funds carried forward</b>	<u><u>£136,983</u></u>	<u><u>£nil</u></u>	<u><u>£136,983</u></u>	<u><u>£37,300</u></u>

The Statement of Financial Activities reflects the results of continuing activities for the year.

There are no recognised gains and losses other than those shown in the Statement of Financial Activities.

# THE CREATOR SHARE FOUNDATION

## Balance Sheet at 31 October 2023

	Notes	£	2023 £	£	2022 £
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		136,983		37,300	
<b>CREDITORS – AMOUNTS FALLING DUE WITHIN ONE YEAR</b>					
		-		-	
<b>NET CURRENT ASSETS</b>			136,983		37,300
<b>NET ASSETS</b>			<u>£136,983</u>		<u>£37,300</u>
<b>FUNDS</b>					
Unrestricted general fund			136,983		37,300
Restricted funds			-		-
			<u>£136,983</u>		<u>£37,300</u>

Approved by the trustees and signed on their behalf by



Bruce Coppen  
**Trustee**

Date: 26 August 2024

# THE CREATOR SHARE FOUNDATION

## Notes to the Financial Statements For the Year Ended 31 October 2023

### 1 ACCOUNTING POLICIES

#### (a) Accounting convention and basis of preparation

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

#### (b) 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.

#### (c) 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.

#### (d) Taxation

The charity is exempt from tax on its charitable activities.

#### (e) 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.

### 2 TRUSTEES' REMUNERATION AND EXPENSES

One trustee (Maria Nunley) received remuneration of £12,848 (2022 - £10,804) as approved by the Charity Commission on 24 February 2022. Maria stepped down from the Board in May 2023 and is now an employee.

No trustees received reimbursement of marketing expenses (2022 – one trustee received £763), or reimbursement of travel expenses (2022 – £4,500).

**The Creator Share Foundation**

England & Wales - Charity number 1169474

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# Accounts

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# The Creator Share Foundation

*The new name of Share Tanzania*

The goal of Share Tanzania has always been to reach and aid as many people as possible. With that in mind, our new name gives way for our impact to reach far beyond where it started.

From humble beginnings in a tiny house, in a small village in the foothills of Kilimanjaro. The NGO has grown to encompass multiple homes, supporting over hundreds of children, families and nearly as many beloved pups too.

Our name change lends to our growth and there has been no better time as we move forward thanks to the love and support of our donors. Currently construction is underway for our state-of-the-art children's home. This new home, or village as we'd like to call it, is an eight-hour drive south of our founding location. Upon completion, it will house 500 children and vulnerable adults in need of care and support. It is our aim to replicate this blueprint across developing countries.

Share Tanzania, registered NGO/1989 remains the name on the ground in Tanzania. The NGO is comprised of the various projects graciously funded by our donors. These projects include Community Outreach, Featherstale home for disabled children and able-bodied orphans, Angels Gate home for street involved children, and the Dog Rescue Shelter.

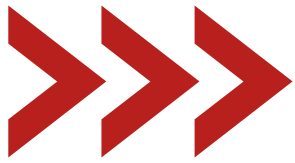
For information about our new children's village visit:  
<https://www.sharetanzania.co.uk/invisiblechildren>



*John boarded his first flight to Tanzania in 2013. By the end of 2015 hundreds of children in the local community were provided aid and with new guardianship of two orphans and eight special needs children, the doors of the children's village opened.*

*Photo 2015  
John St Julien  
Founder & CEO*

Meals Served



**232,000+**

New children admitted to Featherstale



**5**

Food & Hygiene Packages Distributed  
to Families in Need



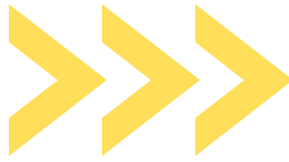
**260+**

Dogs Rescued



**36**

Dogs Rehomed



**10**

Jobs providing Local Employment



**124+**

In alignment with our commitment to empowering women.  
The NGO workforce is comprised of 70% women, spanning  
all areas of operations.



## PROJECTS & ACHIEVEMENTS

**Featherstale Children's Village** continues to be a loving home for over 100 children. Before our guardianship, some of the children were neglected, abused or abandoned. Other special needs children come to live at the village with their single mothers. The mothers are given the opportunity to earn an income working as caregivers or have the opportunity to work out in the community knowing their children are being cared for. The nurses and therapy team continued to bring progress and improvement to the children children's lives.



**Angels Gate Center for Street Involved Children** continues to be a safe home, aiding in the rehabilitation of boys who have suffered traumatic events living on the streets. Depending on their age and proficiency level, the boys attend primary and secondary school, or vocational and college course. The Music and Arts School, located next to Angels Gate, continues to provide the boys an outlet for self-expression and healing through music and art.



**Community Outreach** continues to provide nutritional support and hygiene packages to underprivileged families in the local communities. The outreach team works tirelessly to identify children in need of rescue and support people in crisis and provide assistance to individuals in need of medical care and hospitalization.



### Diana's Story

Diana and her sister were found living without adequate care many years ago. At the time Diana was 12 years old, had never walked or said a word. The sisters had only ever eaten maize flour or rice and were malnourished. Diana has cerebral palsy and muscular dystrophy. For a time while in our care, she was able to crawl around. She has since lost her mobility due to the muscular dystrophy, but her beautiful smile still remains.

Over these last 8 years her light and smile have brightened the lives of all around her. Diana is a special part of the Share Tanzania family and is loved by so many.

### Faustine's Story

Faustine was living a hard life on the streets before coming into our care in 2017. As soon as he moved into Angels Gate, he was reenrolled in primary school and then continued on to secondary.

Faustine joined a small workshop to learn general carpentry and found his niche. In September he was given the opportunity to follow his dreams and started his training at a vocational school for carpentry.

### Corporal's Story

Corporal was found by a woman traveling in Tanzania. She followed the sound of his cries and quickly realized the pup was in need of help. She brought him to our shelter where he has since been living happily among the pack.

He is a sweet natured boy with bounds of energy and loves to jump.





THE  
CREATOR SHARE  
FOUNDATION

Share Tanzania

## Mission & Objective

The Creator Share Foundation/Share Tanzania aims to alleviate poverty for public benefit, through the creation of children's homes, community buildings, grants, school fees, medical fees, books, equipment to children and young people, hygiene and nutritional support for vulnerable individuals, those with special needs, HIV/Aids, children who experienced hardship of life on the streets, children who are struggling and dealing with trauma, elderly in need and single guardians caring for children living in Tanzania and animal welfare. We have referred to the guidance contained within the Charity Commission's general guidance on public benefit when reviewing our aims and objectives, and in planning our future events.

## Trustees

The trustees oversee the affairs of the charity. The trustees are responsible for the maintenance and integrity of the charity. Trustee's are assigned specific duties but have all collaborated and helped outside of assigned duties to optimize the efficiency of the charity. The trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and regulations made thereunder. They are also responsible for safeguarding the assets of the charity, taking reasonable steps for the prevention and detection of fraud, and other irregularities.

Trustees who held office during the year:

Fritzi Flora Braaker  
George Bruce Frank John Coppen  
Salman Farooq Ahmed Mohamed Abdulla  
Maria Jean Nunley  
Kelly Buehner  
Andre Miguel Costa Reis  
Jacqueline Anne Pickworth (from February 2022)  
Samantha L. A. Smalling (from February 2022)

## Structure, Governance and Management

The Creator Share Foundation is a Charitable Incorporated Organization which is governed by a foundation constitution. Trustees can be appointed by other trustees, with a minimum of two and a maximum of twelve trustees. Decisions are made at trustee meetings, in writing and/or electronic forms agreed upon by charity trustees. Meetings take place via online video calls or in person. Informal correspondences by email, WhatsApp, Facetime or in person. Meetings are held monthly with an AGM in November. Trustees periodically review governance to ensure that appropriate structures and mechanisms are in place as the charity evolves. Safeguarding items are continually reviewed and continual safeguarding training is required.

## Charitable Contributions

The majority of funds received by The Creator Share Foundation are individual donations made through our website. Donations in foreign currencies are translated into sterling at the rate of exchange on the date of transaction. Exchange differences are taken into account in arriving at the net incoming resources for the year. The charity also receives funds by way of restricted and unrestricted grants, from foundation and corporate entities.

## Grant Making Policy

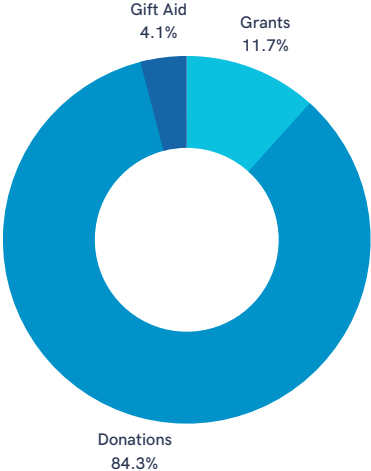
The charitable activities of The Creator Share Foundation are achieved through its grant making policies and by the provisions of the mission of the charity. For the 2021-2022 year we granted funds to the Tanzanian NGO, Share Tanzania. We have continued to have significant collaboration with the NGO by discussing which of their works to support through grants. Reports are received from the NGO on activities and overall progress toward each year's budget and planning. The charity supports the full running costs, projects, and expansion of the NGO through its grants.

# FINANCIAL SUMMARY

*Sharing can, and does change lives.*

With deep gratitude we thank all of our supporters from all over the world, for being part of our vision to create a better and safer world. Our work is only possible because of donors like you. Your willingness to care and act has profoundly impacted the lives of so many. Together we are able to achieve extraordinary things.

Special thank you for the generous support from our corporate and foundation partners.

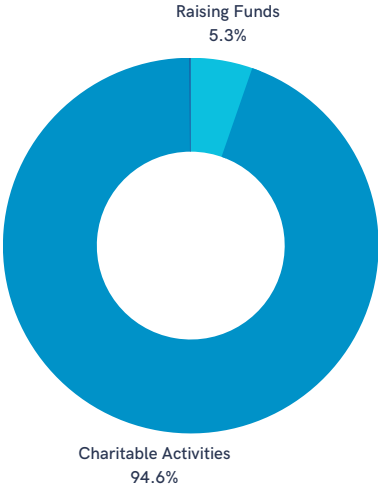


### Income

During the financial year 1st Nov 2021 to 31st Oct 2022

Total £501,478

Contributions are categorized as donations from individual supporters, grants from corporations and foundations, and Gift Aid. No restricted funds were received during the financial year. Any reserves held over into the following financial period will be paid out to the NGO according to the project it has been earmarked for and when it is requested.



### Expenditure

During the financial year 1st Nov 2021 to 31st Oct 2022

Total £568,440

Expenditures are categorized as charitable activities, raising funds, and governance.

We the Trustees of The Creator Share Foundation, look forward to a new year with our close partnership with the recipient NGO and the new projects we take on. This report was approved by the Trustees and signed on their behalf by

GB Coppen, Chairman  
Board of Trustees

**The Creator Share Foundation**  
Registered Charity no. 1169474

Email: [enquiries@sharetanzania.com](mailto:enquiries@sharetanzania.com) Website: [www.sharetanzania.co.uk/](http://www.sharetanzania.co.uk/)

Report prepared by:  
Maria J Nunley, CFO

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE CREATOR SHARE FOUNDATION (PREVIOUSLY KNOWN AS SHARE TANZANIA)**

I report to the trustees on my examination of the accounts of The Creator Share Foundation ('the charity') for the year ended 31 October 2022.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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**

Since the charity's income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member both of the Association of Chartered Certified Accountants and the Association of Charity Independent Examiners, both listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



**Mr J P Foxwell FCCA FCIE**  
independent-examiner.net

39 Enfield Road  
Poole  
BH15 3LJ

Date: 4 August 2023

## THE CREATOR SHARE FOUNDATION

### Statement of Financial Activities For the Year Ended 31 October 2022

	Unrestricted £	Restricted £	2022 Total £	2021 Total £
<b>Income:</b>				
Donations and legacies	501,467	-	501,467	550,537
Investment income (interest)	11	-	11	3
<b>Total income</b>	<u>501,478</u>	<u>-</u>	<u>501,478</u>	<u>550,540</u>
<b>Expenditure:</b>				
Expenditure on raising funds	30,188	-	30,188	35,881
Expenditure on charitable activities	444,724	92,737	537,461	410,573
Other expenditure	791	-	791	15,095
<b>Total expenditure</b>	<u>475,703</u>	<u>92,737</u>	<u>568,440</u>	<u>461,549</u>
<b>Net income/(expenditure) for the year</b>	<u>25,775</u>	<u>(92,737)</u>	<u>(66,962)</u>	<u>88,991</u>
<b>Net movement in funds</b>	25,775	(92,737)	(66,962)	88,991
<b>Reconciliation of funds:</b>				
Total funds brought forward	11,525	92,737	104,262	15,271
<b>Total funds carried forward</b>	<u><u>£37,300</u></u>	<u><u>£nil</u></u>	<u><u>£37,300</u></u>	<u><u>£104,262</u></u>

The Statement of Financial Activities reflects the results of continuing activities for the year.

There are no recognised gains and losses other than those shown in the Statement of Financial Activities.

**THE CREATOR SHARE FOUNDATION**

**Balance Sheet at 31 October 2022**

	Notes	£	2022 £	£	2021 £
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		37,300		104,262	
Debtors		-		-	
<b>CREDITORS – AMOUNTS FALLING DUE WITHIN ONE YEAR</b>					
		-		-	
<b>NET CURRENT ASSETS</b>			<u>37,300</u>		<u>104,262</u>
<b>NET ASSETS</b>			<u>£37,300</u>		<u>£104,262</u>
<b>FUNDS</b>					
Unrestricted general fund			37,300		11,525
Restricted funds	3		-		92,737
			<u>£37,300</u>		<u>£104,262</u>

Approved by the trustees and signed on their behalf by



Bruce Coppen  
Trustee

Date: 01/08/23

# THE CREATOR SHARE FOUNDATION

## Notes to the Financial Statements For the Year Ended 31 October 2022

### 1 ACCOUNTING POLICIES

#### (a) Accounting convention and basis of preparation

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

#### (b) 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.

#### (c) 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.

#### (d) Taxation

The charity is exempt from tax on its charitable activities.

#### (e) 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.

### 2 TRUSTEES' REMUNERATION AND EXPENSES

One trustee (2021 – nil) received remuneration from the charity. Maria Nunley received remuneration of £10,804 as approved by the Charity Commission on 24 February 2022.

One trustee received reimbursement of marketing expenses totalling £763 (2021 – one trustee received £922), and reimbursement of travel expenses of £4,500.

## THE CREATOR SHARE FOUNDATION

### Notes to the Financial Statements For the Year Ended 31 October 2022

#### 3 RESTRICTED FUNDS

	Balance at 1 Nov 2021	Income	Expenditure	Balance at 31 Oct 2022
	£	£	£	£
Sam & Chris	16,948	-	(16,948)	-
Doge	19,730	-	(19,730)	-
Hope Token	23,395	-	(23,395)	-
Wong	32,664	-	(32,664)	-
	<u>£92,737</u>	<u>£-</u>	<u>£(92,737)</u>	<u>£-</u>

The “Sam & Chris” and “Doge” restricted funds are for dog’s care and expanding the dog’s shelter.

The “Hope Token” and “Wong” restricted funds is for the disabled children’s needs and for building a new disabled children’s home.

**The Creator Share Foundation**

England & Wales - Charity number 1169474

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# Accounts

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# SHARE TANZANIA

# 2021 Annual Report

1st Nov 2020 to 31st Oct 2021





# SHARE TANZANIA

REGISTERED CHARITY NO. 1169474

## Mission & Objective

Share Tanzania aims to alleviate poverty for public benefit, through the creation of children's homes, community buildings, grants, school fees, medical fees, books, equipment to children and young people, hygiene and nutritional support for vulnerable individuals, those with special needs, HIV/Aids, children who experienced hardship of life on the streets, children who are struggling and dealing with trauma, elderly in need and single guardians caring for children living in Tanzania and animal welfare. We have referred to the guidance contained within the Charity Commission's general guidance on public benefit when reviewing our aims and objectives, and in planning our future events.

## Trustees

The trustees oversee the affairs of the charity. The trustees are responsible for the maintenance and integrity of the charity. Trustee's are assigned specific duties but have all collaborated and helped outside of assigned duties to optimize the efficiency of Share Tanzania. The trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and regulations made thereunder. They are also responsible for safeguarding the assets of the charity, taking reasonable steps for the prevention and detection of fraud, and other irregularities.

Trustees who held office during the year:

Fritzi Flora Braaker

George Bruce Frank John Coppen

Salman Farooq Ahmed Mohamed Abdulla

Maria Jean Nunley

Kelly Buehner

Andre Miguel Costa Reis

## Structure, Governance and Management

Share Tanzania is a Charitable Incorporated Organization which is governed by a foundation constitution. Trustees can be appointed by other trustees, with a minimum of two and a maximum of twelve trustees. Decisions are made at trustee meetings, in writing and/or electronic forms agreed upon by charity trustees. Meetings take place via online video calls or in person. Informal correspondences by email, WhatsApp, Facetime or in person. Meetings are held monthly with an AGM in November. Trustees periodically review governance to ensure that appropriate structures and mechanisms are in place as the charity evolves. Safeguarding items are continually reviewed and continual safeguarding training is required.

## Charitable Contributions to Share Tanzania

The majority of funds received by Share Tanzania are individual donations made through our website. Donations in foreign currencies are translated into sterling at the rate of exchange on the date of transaction. Exchange differences are taken into account in arriving at the net incoming resources for the year. The charity also receives funds by way of restricted and unrestricted grants, from foundation and corporate entities.

## Grant Making Policy

The charitable activities of Share Tanzania are achieved through its grant making policies and by the provisions of the mission of the charity . For the 2020-2021 year we granted funds to the Tanzanian NGO, Share Tanzania. We have continued to have significant collaboration with the NGO by discussing which of their works to support through grants. Reports are received from the NGO on activities and overall progress toward each year's budget and planning. Share Tanzania supports the full running costs, projects, and expansion of the NGO through its grants.



# PROJECTS & ACHIEVEMENTS

## At a Glance

With over one hundred children, both special needs and able-bodied, Featherstale Children's Village continues to house and support children, some of whom came to the village neglected, abused or abandoned. Some special needs children come to live at the village with their single mothers. The mothers have the opportunity to earn an income working as caregivers at Featherstale, or have the opportunity to work out in the community knowing their children are being cared for. The village, comprised of multiple homes including Kipepeo (butterfly) house, Sunshine house, Norah's home and Esther's home, continues to expand as the doors are kept open to more children in need. This year the occupational and physical therapy teams continued to see progress and improvements with the children, and helped teach new caregivers best handling techniques and feeding protocols. Together, the teams of caregivers, social workers, nurses, OTs and PTs continue work together to facilitate a positive and nurturing environment for the children.



Angels Gate Center for Street Involved Children continues to be a safe home, aiding in the rehabilitation of boys who have suffered traumatic events living on the streets. Education for the boys ranges from primary and secondary school, to vocational and college course. This year ten boys enrolled in vocational training learning programs ranging from mobile systems, auto electric and mechanics, to welding and metal fabrication. Outreach rescued nineteen boys and two girls. Of those boys 14 remained at the center. Outreach also successfully reunified 9 boys with grandparents.

The Music and Arts School, located next to Angels Gate, continues to provide the boys an outlet for self expression and healing through music and art. This year the boys have produced a total of 26 songs, 13 of which came from the boys at Angels Gate and Featherstale. One of their singles debuted on the local radio station. Some of the boys have created a dance group.





# PROJECTS & ACHIEVEMENTS

## At a Glance



Uchira Children's Fund continues to provide access to education for children in the local communities. Some of these children were in child labour prior to the program. Community Outreach Program continues to provide in-need families with nutritional support and medical care. The outreach team continually supports the community by identifying children in need of therapy and medical care, and by supporting, educating and creating business models for families to be self sustainable.

### Mama Gladness' Story

As a single parent of a disabled child, Mama Gladness was unable to labour and watch her child simultaneously, leading to a simple yet difficult choice. Leave the child home alone or go without food. Through our community outreach program, Gladness attended appointments with an orthopedic specialist and was fitted with custom leg braces. Mama Gladness was supported in opening her own shop. Now Mama Gladness is able to support herself and her child, all while being able to keep a watchful eye on little Gladness.



With over 100 dogs under the care of Kilimanjaro Animal Rescue, the rescue provides shelter, food, vaccinations and medical care. The dedicated staff also provide daily love and exercise to all the pups.

This year a total of 47 dogs were rescued. Twelve dogs were adopted out to local families. The staff of the animal rescue, headed by Dr. Jesca, has improved connections with other organizations and with local government on ways to combat the stray dog populations. Dr Jesca looks forward to increase her local community education and vaccination program.



### Lucky's Story

Malnourished, covered in lice and infected wounds, Mr Lucky was found by Roger, an animal rescue team member. He was immediately brought to the shelter. In his critical condition, the team was unsure if he would pull through. After making progress in his recovery, he was healthy enough to join the pack. Today Lucky enjoys the companionship of the other dogs and staff and has made strides in his healing journey.







# LOOKING TO THE FUTURE

## Breaking Ground: New Projects & Expansion

2021 has brought exciting opportunities to expand with the help and partnership of the Wong Foundation, the corporate donor EMS and the NFT Doge Community. Three new projects were put in motion by the end of 2021. We look forward to the months ahead, as all three projects are set to be operational in 2022.



### New Children's Village

Setting the foundation for the new Children's Village. Its location is an eight hour drive from Uchira, in the capital city of Dodoma. The Children's Village when completed will be larger than our Featherstale Village, thus able to support and accommodate more vulnerable and in need children and adults. With phase one of the village construction currently underway, we thank the Wong Foundation for bringing this vision to fruition.

### The Doge Pound Shelter

Located near our current rescue, construction has begun for our new Doge Pound Shelter. This new project, in partnership with the Doge Pound community, aims to not only double the size and number of dogs in our current rescue but also expand community education, vaccination and spay and neuter programs .



### Therapy Center

The Therapy Center aims to serve in need children and adults in the local community. Located in the town of Moshi, the center creates access for people to receive occupational, physical and sensory therapy as well as education and training for parents and caregivers. The center will be equip with state of the art therapy equipment generously funded and provided by EMS.



# FINANCIAL STATEMENT

## THANK YOU

*Sharing can, and does change lives.*

With deep gratitude we thank all of our supporters for being part of our vision to create a better and safer world. Our work is only possible because of donors like you. Your willingness to care and act has profoundly impacted the lives of so many. Together we are able to achieve extraordinary things.

Special thank you for the generous support from our corporate and foundation partners.

*We thank our global family for sharing with us from around the world!*



The Wong Foundation



DOGE POUND

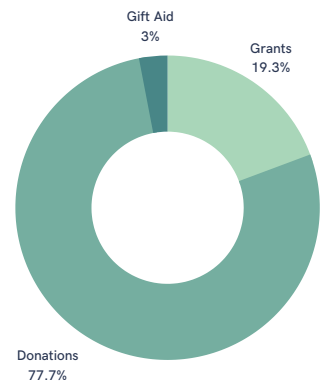
## FINANCIAL SUMMARY

### Income

During the financial year 1st Nov 2020 to 31st Oct 2021 Share Tanzania raised a total of £550,537.

Contributions are categorized as donations from individual supporters, grants from corporations and foundations, and Gift Aid.

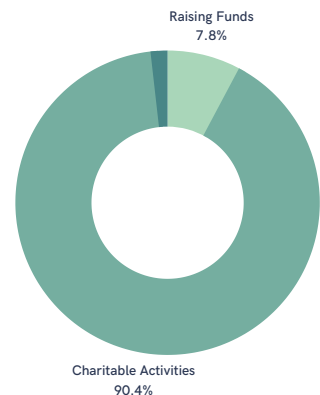
Any reserves held over into the following financial period will be paid out to the NGO according to the project it has been earmarked for and when it is requested.



### Expenditure

During the financial year 1st Nov 2020 to 31st Oct 2021 Share Tanzania expenditures totaled £461,473.

Expenditures are categorized as charitable activities, raising funds, and governance and other.



Share Tanzania

Registered Charity no. 1169474

General Enquiries

[enquiries@sharetanzania.com](mailto:enquiries@sharetanzania.com)

Website

<https://www.sharetanzania.co.uk/>

We the Trustees of Share Tanzania, are looking forward to a new year with our close partnership with the recipient NGO and the new projects we take on. This report was approved by the Trustees and signed on their behalf by

Maria J Nunley,  
CFO, Board of Trustees



## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHARE TANZANIA**

I report to the trustees on my examination of the accounts of Share Tanzania ('the charity') for the year ended 31 October 2021.

### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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**

Since the charity's income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member both of the Association of Chartered Certified Accountants and the Association of Charity Independent Examiners, both listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



**Mr J P Foxwell FCCA FCIE**  
independent-examiner.net

39 Enfield Road  
Poole  
BH15 3LJ

Date: 16 July 2022

## SHARE TANZANIA

### Statement of Financial Activities For the Year Ended 31 October 2021

	Unrestricted £	Restricted £	2021 Total £	2020 Total £
<b>Income:</b>				
Donations and legacies	392,054	158,483	550,537	374,182
Investment income (interest)	3	-	3	5
<b>Total income</b>	<u>392,057</u>	<u>158,483</u>	<u>550,540</u>	<u>374,187</u>
<b>Expenditure:</b>				
Expenditure on raising funds	35,881	-	35,881	2,908
Expenditure on charitable activities	344,827	65,746	410,573	351,372
Other expenditure	15,095	-	15,095	12,381
<b>Total expenditure</b>	<u>395,803</u>	<u>65,746</u>	<u>461,549</u>	<u>366,661</u>
<b>Net income/(expenditure) for the year</b>	(3,746)	92,737	88,991	7,526
Exchange gains/(losses) for the year	-	-	-	(1,594)
<b>Net movement in funds</b>	<u>(3,746)</u>	<u>92,737</u>	<u>88,991</u>	<u>5,932</u>
<b>Reconciliation of funds:</b>				
Total funds brought forward	15,271	-	15,271	9,339
<b>Total funds carried forward</b>	<u>£11,525</u>	<u>£92,737</u>	<u>£104,262</u>	<u>£15,271</u>

The Statement of Financial Activities reflects the results of continuing activities for the year.

There are no recognised gains and losses other than those shown in the Statement of Financial Activities.

**SHARE TANZANIA**

**Balance Sheet at 31 October 2021**

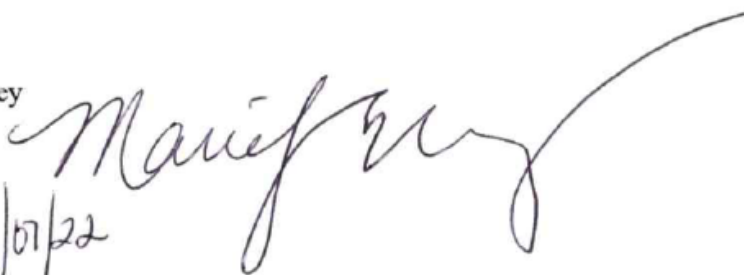
	Notes	£	2021 £	£	2020 £
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		104,262		15,271	
Debtors		-		-	
<b>CREDITORS – AMOUNTS FALLING DUE WITHIN ONE YEAR</b>					
		-		-	
<b>NET CURRENT ASSETS</b>					
			104,262		15,271
<b>NET ASSETS</b>					
			£104,262		£15,271
<b>FUNDS</b>					
Unrestricted general fund			11,525		15,271
Restricted funds	3		92,737		-
			£104,262		£15,271

Approved by the trustees and signed on their behalf by

Maria Nunley  
Trustee

Date:

14/07/22



## SHARE TANZANIA

### Notes to the Financial Statements For the Year Ended 31 October 2021

#### 1 ACCOUNTING POLICIES

##### (a) Accounting convention and basis of preparation

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

##### (b) 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.

##### (c) 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.

##### (d) Taxation

The charity is exempt from tax on its charitable activities.

##### (e) 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.

#### 2 TRUSTEES' REMUNERATION AND EXPENSES

No trustee (2020 – nil) received any remuneration from the charity. One trustee received reimbursement of expenses totalling £922 (2020 – one trustee received \$1,324.65).

## SHARE TANZANIA

### Notes to the Financial Statements For the Year Ended 31 October 2021

#### 3 RESTRICTED FUNDS

	Balance at 1 Nov 2020	Income	Expenditure	Balance at 31 Oct 2021
	£	£	£	£
LNDJ	-	19,299	(19,299)	-
EMS	-	21,169	(21,169)	-
Sam & Chris	-	35,000	(18,052)	16,948
Doge	-	23,265	(3,535)	19,730
Hope Token	-	23,760	(365)	23,395
Wong	-	35,990	(3,326)	32,664
	<u>-</u>	<u>£158,483</u>	<u>£(65,746)</u>	<u>£92,737</u>
	<u><u>-</u></u>	<u><u>£158,483</u></u>	<u><u>£(65,746)</u></u>	<u><u>£92,737</u></u>

The “Sam & Chris” and “Doge” restricted funds are for dog’s care and expanding the dog’s shelter.

The “Hope Token” and “Wong” restricted funds is for the disabled children’s needs and for building a new disabled children’s home.

**The Creator Share Foundation**

England & Wales - Charity number 1169474

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# Accounts

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# Share Tanzania

## Annual Report & Financial Statement

1st November 2019 - 31st October 2020  
By The Board of Trustees of Share Tanzania  
Registered Charity No. 1169474



# Objectives and Activities

Share Tanzania aims to alleviate poverty for public benefit, through the creation of children's homes, community buildings, grants, school fees, medical fees, books, equipment to children and young people, hygiene and nutritional support including for vulnerable individuals including those with special needs, HIV/Aids, children who experienced hardship of life on the streets, children who are struggling and dealing with trauma, elderly in need and single guardians caring for children living in Tanzania.

We have referred to the guidance contained within the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future events.

## Structure, governance and management

Share Tanzania is a Charitable Incorporated Organization which is governed by a foundation constitution. Trustees can be appointed by other trustees and there should be a minimum of two and a maximum of twelve. Decisions are made at Trustee meetings, in writing and/or electronic forms agreed upon by all charity trustees. Meetings take place via Skype/Zoom or in person and informal correspondences by email, WhatsApp, Facetime or in person. Meetings are held monthly with an AGM in November.

## Trustees

The trustees oversee the affairs of the charity on a volunteer basis. Trustee's are assigned specific duties but have all collaborated and helped outside of assigned duties to optimize the efficiency of Share Tanzania.

Fritzi Flora Braaker  
George Bruce Frank John Coppen  
Salman Farooq Ahmed Mohamed Abdulla  
Maria Jean Nunley  
Kelly Buehner  
Andre Miguel Costa Reis

## Charitable contributions to Share Tanzania

Most funds to Share Tanzania are made through our website and processed by Paypal or Stripe. Other funds come in from Virgin Money, Just Giving, Gift Aid and by direct donation to the bank account. Share Tanzania can be reached by email at [enquiries@sharetanzania.com](mailto:enquiries@sharetanzania.com) or on the website [www.sharetanzania.co.uk](http://www.sharetanzania.co.uk), also via social media at [www.facebook.com/sharetanzania/](https://www.facebook.com/sharetanzania/) and [www.instagram.com/share\\_tanzania/](https://www.instagram.com/share_tanzania/)

## Grants making policy

The agreed grant making policy of Share Tanzania is to support the provision of these objectives through grants. For the 2018-2019 year we granted funds to one charity, Village to Village in Tanzania. This is a registered Tanzania NGO. We have continued to have significant collaboration with the NGO by discussing which of their works to support through grants. Reports are received by the NGO on activities and overall progress toward each year's budget and plan. Share Tanzania supports the full running costs of Village to Village through its grants.

# Achievements and Performance At a Glance

<p><b>93</b> Children in our care at Featherstale children's village (64 special needs &amp; 29 able bodied)</p>	<p><b>42</b> Former street involved boys in our care at Angels Gate</p>	<p><b>34</b> Families in the community provided food and medical assistance</p>
<p><b>451</b> School fees paid</p>	<p><b>300</b> Covid relief packages provided to the community</p>	<p><b>102</b> Dogs in our care</p>



# Continued work by Share Tanzania

- Featherstale Children's Village continues to house and support neglected children with special needs and their single mothers. The village is comprised of homes including Kipepeo (butterfly) house, Sunshine house, Norah's home and the new Esther's home. The village is home to 93 children and some at-need mothers. Children are both able-bodied orphans and disabled/special needs children.



- Angels Gate Center for Street Involved Children continues to be a place for rehabilitation for boys who have suffered traumatic events living on the streets. There are now 42 boys at the center.



- The Music and Arts School next to Angels Gate has proven successful in providing the boys an outlet for self expression and healing through music and art.



- Uchira Children's Fund provides medical care, nutritional support and full time education for children. Through this, the school fees for these children are supported. Some of these children were in child labour prior to this and others had gone without a daily meal. The fund supports over 400 children.



- Kilimanjaro Animal Rescue continues to rescue, provide shelter, food and medical care. There are 102 four-legged friends being cared for and the number keeps growing.



- The Outreach Program continued to support families with food, water, medical care and other needs such as mattresses, sanitary items, solar lights and more.



- Permaculture and farming costs are continually supported. The children are able to eat nutritious food grown fresh at home.



# New Projects and Successes

This was a unique year with the covid-19 world pandemic. We provided nutritious food bundles for families in need. With the help of Last Night a DJ Saved my Life, we provided covid hygiene packages and taught the community the importance of proper hygiene. During the early days of the pandemic we also instituted strict rules on the Featherstale grounds, restricting movement outside of the compound to protect the disabled children, who are more susceptible to sickness. It was a testament to the love of the children that many of the staff, without hesitation, chose to stay on the grounds rather than returning to their own homes.



Share Tanzania provided a top of the line drone and flying lesson to the anti poaching rangers protecting West Kilimanjaro, the first in their armory. This gave rangers the capability to cover much more ground without navigating the bush by car or foot, meaning they can put rangers on top of poachers in no time. Funding was provided to reinstate 4 rangers over a 6 months period. These rangers protect 2 prides of lions that make up over 20 of the last 20,000 on earth.



The new addition to Featherstale Children's Village, Esther's Home, filled up immediately after opening its doors. It is home to 3 newborn babies and their mothers who need support in order to care for their babies. It is also home to 8 children with special needs who urgently needed to come into care.



# Thank You

A big thank you to all of our supporters for being part of our vision to create a better and safer world for the people we help. Our work is only possible because of donors like you. Your willingness to care and act has profoundly impacted the lives of so many. Through monthly donations and sponsorships, be it for special needs children, street involved boys, families in need and even for our four-legged friends; we are able to achieve extraordinary things.

Share Tanzania has become a global family with support from the UK and beyond. The outpouring of love and support from around the world keeps us at Share Tanzania looking brightly ahead to the future and what possibilities it may hold.

*We thank our global family that have provided donations from all around the world!*

A special thank you to Last Night a DJ Saved My Life.

Last Night a DJ's Set for Love provided over 300 vulnerable children and adults with soaps, sanitizer, masks and gloves during the pandemic.

Highlights of Last Night a DJ Saved my Life Foundation include funding of the rent and additional equipment and supplies for the Music and Art School, a wheelchair ramp and beds for Esther's home, nutritional support for malnourished children in the community and 6 wheelchairs.



*In love and gratitude, we sincerely thank you all.*

# Financial Review

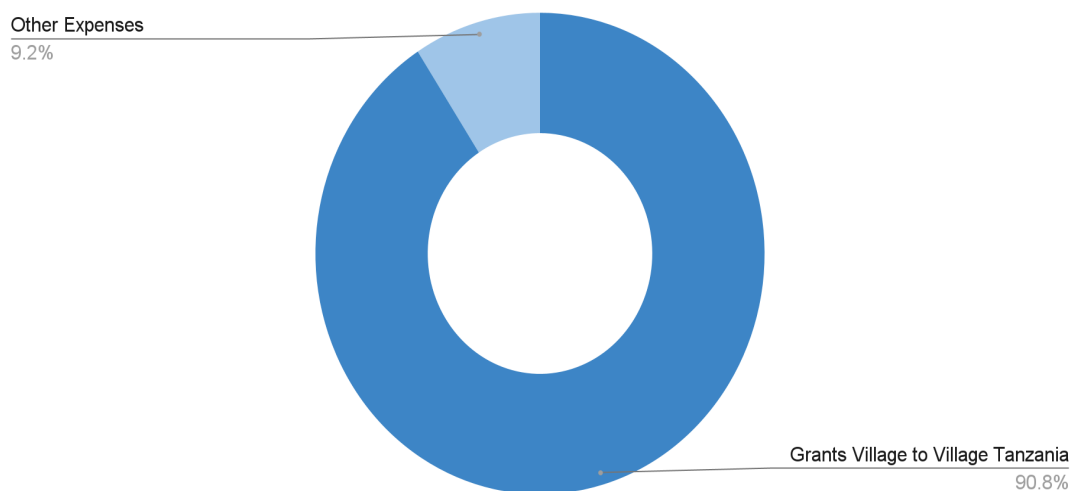
Share Tanzania aims for clear transparency of the funds raised and the funds spent. Funds are categorized in two groups, individual contributions & Gid Aid. Contributions are further categorised donations/unrestricted grants, Foundation grants and restricted funds. For the 2019-2020 year there were no legacies, corporation sponsors or restricted grants.

## Donations received to Share Tanzania

During the November 2019 to October 2020 year, Share Tanzania raised a total of £374,181.78. Showing growth from the prior year with an 8.25% increase in funds raised.

## Share Tanzania Expenditures

Share Tanzania strives to keep expenses low to maximize the amounts of grants we can provide. Share Tanzania sent £339,894.79 in grants to Village to Village in Tanzania.



## Trustees declaration and conclusion

We, the Trustees of Share Tanzania, are looking forward to a new year with our close partnership with the NGO Village to Village and any new projects we might take on. The trustees declare that they have approved the Trustees' report. Signed on behalf of the full board of Trustees.

Signature: *Maria J Nunley*

Name & Title: Maria Jean Nunley Treasurer

Date: 02/06/2021

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHARE TANZANIA**

I report to the trustees on my examination of the accounts of Share Tanzania ('the charity') for the year ended 31 October 2020.

### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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**

Since the charity's income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member both of the Association of Chartered Certified Accountants and the Association of Charity Independent Examiners, both listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



**Mr J P Foxwell FCCA FCIE**  
independent-examiner.net

39 Enfield Road  
Poole  
BH15 3LJ

Date: 3 June 2021

## SHARE TANZANIA

### Statement of Financial Activities For the Year Ended 31 October 2020

	Unrestricted £	Restricted £	2020 Total £	2019 Total £
<b>Income:</b>				
Donations and legacies	374,182	-	374,182	345,652
Investment income (interest)	5	-	5	10
<b>Total income</b>	<u>374,187</u>	<u>-</u>	<u>374,187</u>	<u>345,662</u>
<b>Expenditure:</b>				
Expenditure on raising funds	2,908	-	2,908	3,605
Expenditure on charitable activities	351,372	-	351,372	328,252
Other expenditure	12,381	-	12,381	11,191
<b>Total expenditure</b>	<u>366,661</u>	<u>-</u>	<u>366,661</u>	<u>343,048</u>
<b>Net income/(expenditure) for the year</b>	7,526	-	7,526	2,614
Exchange gains/(losses) for the year	(1,594)	-	(1,594)	-
<b>Net movement in funds</b>	5,932	-	5,932	2,614
<b>Reconciliation of funds:</b>				
Total funds brought forward	9,339	-	9,339	6,725
<b>Total funds carried forward</b>	<u>£15,271</u>	<u>£Nil</u>	<u>£15,271</u>	<u>£9,339</u>

The Statement of Financial Activities reflects the results of continuing activities for the year.

There are no recognised gains and losses other than those shown in the Statement of Financial Activities.

## SHARE TANZANIA

### Balance Sheet at 31 October 2020

	£	2020 £	£	2019 £
<b>CURRENT ASSETS</b>				
Cash at bank and in hand	15,271		9,339	
Debtors	-		-	
<b>CREDITORS – AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	-		-	
<b>NET CURRENT ASSETS</b>		15,271		9,339
<b>NET ASSETS</b>		£15,271		£9,339
<b>FUNDS</b>				
Unrestricted general fund		15,271		9,339
Restricted funds		-		-
		£15,271		£9,339

Approved by the trustees and signed on their behalf by



Maria Nunley  
Trustee

Date: 2 June 2021

## SHARE TANZANIA

### Notes to the Financial Statements For the Year Ended 31 October 2020

#### 1 ACCOUNTING POLICIES

##### (a) Accounting convention and basis of preparation

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##### (d) Taxation

The charity is exempt from tax on its charitable activities.

##### (e) 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.

#### 2 TRUSTEES' REMUNERATION AND EXPENSES

No trustee (2019 – nil) received any remuneration from the charity. One trustee received reimbursement of expenses totalling \$1,324.65 (2019 – nil).