

TRUSTEES REPORT FOR THE YEAR ENDING DECEMBER 2020

The year 2020 was devastating for our charity. Covid and the restrictions applied, saw donations dry up, street collections banned, schools closed, the activities of volunteers severely restricted. and 90% of fundraising put paid to.

In Zambia at our Malimba Community School in Mfuwi, early in 2020 we were able to complete the provision of a teachers meeting room, storeroom and classroom for gifted children and those with special needs.

All other building work at the school was put on hold. However, we were thankfully able to continue paying the teachers salaries, albeit with reduced funds.

It is with trepidation but also hope, that 2021 will see a return to normality and with it once again the charitable gates of public giving opened.

Signed.

David Hawkins

Head of Trustees

Village School Improvement Project-Zambia

Date 8th September, 2021

VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA

ACCOUNTS FOR THE YEAR ENDED

31 DECEMBER 2020

VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA

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VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA

CHARITY INFORMATION

Name of Charity Village School Improvement project Zambia

Charity number 1169570

Company number CE008062

CEO David Hawkins

Address 3 Wardleworth Way
Wellington
TA21 0BA

VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31 DECEMBER 2020

	2020	
	£	£
INCOME		
Donations		1,087
		<hr/> 1,087
EXPENDITURE		
Teachers' wages in Zambia	2,900	
Accountancy	<hr/> 180	
		<hr/> 3,080
Excess of expenditure over income		<hr/> (1,993) <hr/>

VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA

BALANCE SHEET AS AT 31 DECEMBER 2020

FIXED ASSETS	2020	
	£	£
CURRENT ASSETS		
Cash at Bank	123	
	<u>123</u>	
CURRENT LIABILITIES		
Creditors - accountancy	180	
	<u>180</u>	
NET CURRENT ASSETS		<u>(57)</u>
TOTAL ASSETS		<u>(57)</u>
CHARITY FUNDS		
Balance at 1 January 2020		1,936
(Deficit) for the year		<u>(1,993)</u>
TOTAL FUNDS		<u>(57)</u>

Approved on

14.08.21



D Hawkins
CEO