

## **CHARITY ANNUAL STATEMENT 2022**

What a year it has been.

Severely reduced volunteer staff, donations down and time restraints of the executive. This has led to a stalling in the work the charity normal does i.e., raising funds to pay for teacher salaries.

Regretfully we were only able to make one donation this year to the school.

Noticeable has been the lack of small change when collections are solicited at street collections. Credit cards are now more and more in use for day-to-day purchases instead of cash. We have found that the public are not as forthcoming to allow the use of their cards as a means of donating funds.

It was agreed that we need to create a list of suitably past and potential new donor companies, to approach for donations by way of letters and emails.

We are optimistic of returning to our pre Covid rate of fund raising and delivery of donations in the next year.

Signed

David Hawkins

CEO

**VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA**

**ACCOUNTS FOR THE YEAR ENDED**

**31 DECEMBER 2022**

# **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 2022**

	<b>2022</b>	
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Donations		801
		<hr/>
		801
<b>EXPENDITURE</b>		
Bank charges	10	
Teachers' wages in Zambia	500	
Accountancy	<hr/> 180	
		<hr/>
		690
<b>Excess of income over expenditure</b>		<hr/> 111 <hr/>

**VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA****BALANCE SHEET AS AT 31 DECEMBER 2022**

<b>FIXED ASSETS</b>	<b>2022</b>	
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Cash at Bank	119	
Accrued Donations	180	
	<u>299</u>	
<b>CURRENT LIABILITIES</b>		
Creditors - accountancy	180	
	<u>180</u>	
<b>NET CURRENT ASSETS</b>		119
<b>TOTAL ASSETS</b>		<u>119</u>
		<u><u>119</u></u>
<b>CHARITY FUNDS</b>		
Balance at 1 January 2022		8
Surplus/(Deficit) for the year		111
<b>TOTAL FUNDS</b>		<u>119</u>
		<u><u>119</u></u>

Approved on \_\_\_\_\_

\_\_\_\_\_  
**D Hawkins**  
**CEO**