

THE ZAMBEZI SUNRISE TRUST

England & Wales · Charity number 1169587

Details

Status Registered

Legal form Trust

Registered 2016-10-10

Register [View on the Charity Commission register](#)

Contact

Address Kelloe Hall South
Town Kelloe
Kelloe
Durham
DH6 4PR

Phone 01913772304

Email johncgillette@hotmail.com

Website www.zambezisunrisetrust.co.uk

Activities

Objects: TO PROMOTE FOR THE PUBLIC BENEFIT, PRIMARILY BUT NOT EXCLUSIVELY WITHIN THE REPUBLIC OF ZAMBIA, (A) THE ADVANCEMENT OF EDUCATION AND (B) THE RELIEF OF POVERTY, SICKNESS AND DISTRESS AMONGST CHILDREN IN SUCH MANNER AS THE TRUSTEES MAY THINK FIT INCLUDING WITHOUT LIMITATION THE PURCHASE OF BOOKS, TEACHING MATERIALS, COOKING MATERIALS, FOODSTUFFS, CLEANING MATERIALS, CLOTHING, SPORTING EQUIPMENT, BUILDING MATERIALS OR MEDICAL SUPPLIES OR THE MAKING OF GRANTS FOR THE PURCHASE OF THE SAME, THE PURCHASE OF LAND UPON WHICH TO BUILD SCHOOL FACILITIES, THE PAYING OF SCHOOL FEES OR THE PAYING OF TEACHER SALARIES.

Activities: The charity supports children and education in and near Livingstone, Zambia, as well as the relief of poverty and distress. The focus is presently on the construction of school facilities for a school for vulnerable children. Other schools are also supported with the provision of books, computers etc. We have also helped two women's empowerment groups as well as homework club and pre school.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, The General Public/mankind

Geography

- Zambia

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-08	£58,906	£69,532	-	-
2024-05-08	£54,797	£75,438	-	-
2023-05-08	£49,930	£64,969	-	-
2022-05-08	£37,815	£35,868	-	-
2021-05-08	£29,838	£178	-	-

Trustees

Name	Role	Appointed
JOHN CHARLES GILLETTE	Chair	2016-05-08
JOANNE HELEN GILLETTE		2016-05-08
Jonathan Charles Ashley-Norman Q.C		2016-05-08
NICOLA SHORT		2016-05-08
Robert Smith		2018-01-07

THE ZAMBEZI SUNRISE TRUST

England & Wales - Charity number 1169587

Accounts

THE ZAMBEZI SUNRISE TRUST

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDING 8 MAY 2025

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M W DENTON
CHARTERED ACCOUNTANT
KEIGHLEY

THE ZAMBEZI SUNRISE TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

The trustees present their report together with the financial statements of the Charity for the year ended 8 May 2025.

STATUS: Registered Charity (England and Wales) No 1169587

TRUSTEES: Joanne Gillette
John Gillette
Nicola Short
Robert Smith
Jonathan Ashley-Norman K.C.

PRINCIPLE ADDRESS: Kelloe Hall South
Town Kelloe
County Durham
DH6 4PR

BANKERS: Barclays Bank Plc

INDEPENDENT

EXAMINER: M W Denton Tel: (01535) 690190
29 Devonshire Street
Keighley
West Yorkshire
BD21 2BH

THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The Zambezi Sunrise Trust is a charitable trust and was established pursuant to a Declaration of Trust made on 8 May 2016.

ORGANISATION

The body of trustees throughout the period of this report comprised the three original trustees, as well as two others. Any further trustees must be appointed for a term of two years by a resolution of the trustees passed at a special meeting called in compliance with the Declaration of Trust. A trustee may resign his or her trusteeship at any time by notifying the other trustees but only if enough trustees will remain in office when the notice of resignation takes effect to form a quorum for meetings.

RELATED PARTIES

The Charity has no related parties.

TRUSTEES

Throughout the period of this report the body of trustees comprised the original trustees: Joanne Gillette, John Gillette, Nicola Short, together with Robert Smith and Jonathan Ashley-Norman K.C.

OBJECTS AND ACTIVITIES

The objects of the Charity are:

To promote for the public benefit, primarily but not exclusively within the Republic of Zambia, (a) the advancement of education and (b) the relief of poverty, sickness and distress amongst children in such manner as the trustees may think fit including without limitation the purchase of books, teaching materials, cooking materials, foodstuffs, cleaning materials, clothing, sporting equipment, building materials or medical supplies or the making of grants for the purchase of the same, the purchase of land upon which to build school facilities, the paying of school fees or the paying of teacher salaries.

THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2025

ACHIEVEMENTS AND PERFORMANCE

This, the ninth year of the charity, again saw significant progress in the development of our projects.

Our flagship project, the construction of Linda Community School, a school for vulnerable children in Livingstone, Zambia continued with more building construction as well as other support. The central area of the school and access road were further gravelled with the assistance of Livingstone City Council who donated the gravel as well as provided the requisite lorries, grader and steam roller. This further enhanced dry and reliable access to the school in the rainy season. The school numbers having significantly expanded with the construction of the secondary school, a large new ablution block was constructed for the secondary grades. This provides toilet facilities (including disabled access) for boys and girls, as well as a shower facility for girls to assist with helping them avoid missing days at school. This facility was opened in the presence of the deputy District Education Board Secretary. A cikuta (a round, thatched meeting area with a waist high cement wall but open above that), built to reflect traditional local architecture and in memory of a past volunteer in Zambia, was also built. This structure is in constant use for a variety of uses, ranging from choir practice, a place to learn or study in the shade, to shelter from the rains when eating. By the end of this reporting period a dedicated Pre-school facility had also been commenced. Construction of this building will provide a purpose built learning environment for early years children. Its completion will mean that a child will be able to attend the school from pre-school, through primary school (Grades 1 – 7) and then complete secondary school (Grades 8 – 12). Our first ever Grade 12 results showed that nearly half of the children obtained scores that would qualify them for university (to put that in context only a third of Zambians complete upper secondary education). Our regular annual round of repairs to buildings and desks continued, as did uniform and furniture donations, together with the donation of 23 iPads (the first in the school). Letter exchanges and video links between the school and supporting schools in the U.K. continued, facilitated by the visits of three of our trustees (at their own expense) in January and February.

We continued to support Nekacheya Primary School in Livingstone. Textbooks were provided for Grades 4, 6 and 7 (the funding coming through fundraising by their twinned school in the U.K.).

Our support to Njokomalomo Basic School in Western Province / Barotseland saw the completion of three boarding huts funded by the charity. Textbooks were provided for Grades 8 and 9. Uniform and food donations were also made.

Knitted donations made by our supporters were distributed in the community and at Linda Community School. Other donations to the community included food, clothing and glasses.

Our women's empowerment group, Tiyese ('Let's Try') Craft Initiative, continued to enjoy success. They secured another outlet for their craft items at a well known hotel in Livingstone. Working from the insaka at Linda Community School, they produced more curtains for the school as well as making an increasingly varied range of craft items for tourists and volunteers.

'Homework Club' continued to be supported and developed at Linda Community School. Adult education classes continued there in the facilities we have previously built and teachers continued to be supported.

Three of our trustees were able to visit Zambia and visit our projects during the reporting period. They were also able to support 'Home visits' by the head teacher of Linda Community School to the homes of children of particular concern and in that context further food, blanket, clothing, toothbrush and toy donations were made.

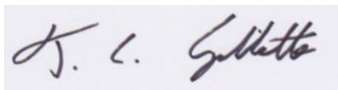
A dozen schools in the U.K. now support the charity and derive benefit from it through the links we have established for them to schools and children in Zambia. They all enjoy active letter exchanges and video links with their linked school, as well as receiving regular visits by our trustees to update them.

The year's fundraising activities involved events held by several of the schools, as well as by supporters in the U.K. (including sponsored runs, donating the proceeds of open gardens stalls, university theatrical production proceeds and a music night) and Ireland. Further well received talks by trustees were given to Women's Institutes. A successful 2024 Big Give Christmas Challenge online campaign raised much of the funding for a computer room at Linda Community School that was built in the next reporting period. We were honoured to have the attendance of the High Commissioner of Zambia at a charity fundraising showing of 'The Boy Who Harnessed the Wind' in London that featured a question and answer session with director and actor Chiwetel Ejiofor.

At the end of the reporting period the charity was well placed to continue pursuing its objects. As well as successful fundraising, the period saw increased support and co-operation with the District Education Board and the City Council in Livingstone. The charity was able to confidently look forward to further supporting its beneficiaries in 2025/26.

FINANCIAL REVIEW

The results shown within these financial statements are in line with the expectations of the trustees.



John Gillette

Trustee

16 February 2026

THE ZAMBEZI SUNRISE TRUST

Report of the Independent Examiner to the Trustees of The Zambezi Sunrise Trust

I report to the trustees on my examination of the accounts of The Zambezi Sunrise Trust for the year ended 8 May 2025, which are set out on pages 7 and 8.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

The accounting records were not kept in accordance with section 130 of the Charities Act.

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.

M W Denton

Chartered Accountant

29 Devonshire Street

KEIGHLEY

BD21 2BH

16 February 2026

THE ZAMBEZI SUNRISE TRUST

Balance sheet as at 8 May

	<u>2025</u>	<u>2024</u>
	£	£
<u>Current assets</u>		
Bank account	25,751	36,377
	-----	-----
<u>Net Current assets</u>	25,751	36,377
	-----	-----
	25,751	36,377
	-----	-----
<u>Trust income account</u>		
Surplus of income over expenditure for the year	25,751	36,377
	-----	-----

These accounts were approved by the trust and signed on their behalf by:

Joanne Gillette

John Gillette

THE ZAMBEZI SUNRISE TRUST

Income and expenditure account

for the year ended 8 May

	<u>2025</u>	<u>2024</u>
	£	£
<u>Income</u>		
Donations and fundraising events income	58,906	54,797
	-----	-----
	58,906	54,797
	-----	-----
<u>Expenditure</u>		
Zambezi Sunrise Trust project expenditure		
In England and Wales	1,424	1,330
(outside England and Wales, in Zambia)	68,108	74,108
	-----	-----
Surplus of expenditure over income for the year	(10,626)	(20,641)
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THE ZAMBEZI SUNRISE TRUST

England & Wales - Charity number 1169587

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TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDING 8 MAY 2024

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**M W DENTON
CHARTERED ACCOUNTANT
KEIGHLEY**

THE ZAMBEZI SUNRISE TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

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STATUS: Registered Charity (England and Wales) No 1169587

TRUSTEES: Joanne Gillette
John Gillette
Nicola Short
Robert Smith
Jonathan Ashley-Norman K.C.

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BANKERS: Barclays Bank Plc

INDEPENDENT

EXAMINER: M W Denton Tel: (01535) 690190
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THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

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RELATED PARTIES

The Charity has no related parties.

TRUSTEES

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OBJECTS AND ACTIVITIES

The objects of the Charity are:

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THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2024

ACHIEVEMENTS AND PERFORMANCE

This, the eighth year of the charity, saw significant progress in the development of our projects.

Our flagship project, the construction of Linda Community School, a school for vulnerable children in Livingstone, Zambia, continued with the completion of two new significant buildings. The new science block (with water, electricity and gas, as well as equipment for experiments) allows children to study hands on practical science for the first time. This is a major new teaching asset and several other local government schools that lack such a facility have booked teaching time there as well. We also built an 'insaka' that was the subject of the Runner Up prize for the Engineering Outreach Award from the Worshipful Company of Engineers in the U.K. This structure combines traditional architectural elements with an innovative surrounding wall and interior bench made from 'eco-bricks' made by children in the school. The 'insaka', opened by the Mayor of Livingstone, is used to support the feeding programme, as an additional teaching space and, outside school hours, by our women's empowerment group. Both structures were built to budget. We also cooperated with Livingstone City Council in providing an improved access road and dry central area to the school (this was ongoing at the end of the reporting period). 2024 saw the first Grade 12 (the senior school year group in the Zambian education system) begin and complete their studies at the school – a significant development (when we first began building the school it only provided for the seven primary school grades). They were supported with the requisite Grade 12 textbooks and desks. The school also received its Examination Centre status from the government, allowing children to sit public examinations under the school's own auspices. We were again able to distribute significant uniform donations to the school (from supporting schools in the U.K.), provide new desks and other learning materials, as well as conduct maintenance to the existing structures. Internet was installed by supporters for the first time in the head teacher's office and two classrooms. Letter exchanges and video links (including, for the first time, one featuring choirs) between the school and our supporting schools in the U.K. continued.

Our support to Nekacheya Primary School also continued. A new aspect of this was facilitating dyslexia training for the staff via video link from the U.K. Uniform from a supporting school in the U.K. was also donated to this school. Nekacheya also achieved Examination Centre status during this period.

Our support to Njokomalomo Basic School in Western Province / Barotseland was expanded to include the construction of three boarding huts, as well as facilitating the construction of three more by a partner organisation. Uniform donations were also distributed there.

Knitted donations made by our supporters, as well as being distributed in the community and at Linda Community School, were also donated to children at De Santo Centre for The Deaf in Livingstone. Other donations to the community included food and clothing.

Our women's empowerment group, Tiyese ('Let's Try') Craft Initiative, continued to enjoy success. As well as securing an outlet in a busy Livingstone eatery, their products were also chosen to be in the gift shop of The Livingstone Museum, Zambia's premier museum. They also continued to make curtains for our supported schools. They received a major piece of recognition when they were

THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2024

ACHIEVEMENTS AND PERFORMANCE

invited by the Mayor of Livingstone to represent the city in the exhibition tent during the visit of the President of Zambia for International Women's Day. President Hichilema visited the Tiyese stall and met their spokesperson, as well as two of our trustees.

'Homework Club' continued to be supported and developed at Linda Community School. Adult education classes continued there in the facilities we have previously built. Some teachers at the school were given support in enhancing their teaching qualifications.

Four of our trustees were able to visit Zambia and visit our projects during the reporting period.

Three new schools in the U.K. joined those that already support us. They all enjoyed letter and/or art exchanges with a school in Zambia as well as at least one video link during this period. A dozen schools now support the charity and derive benefit from it through their links to schools and children in Zambia.

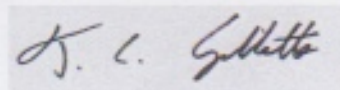
The year's fundraising activities involved events held by several of the schools, as well as by supporters in the U.K. (including doing the Great North Run, other sponsored runs, donating the proceeds of open gardens stalls and a music night) and Ireland (with bake and dress sales). Further well received talks by trustees were given to Women's Institutes. A successful 2023 Big Give Christmas Challenge online campaign raised much of the funding for a large ablution block at Linda Community School that was built in the next reporting period.

The charity received a second Movement For Good Award from Benefact Group.

At the end of the reporting period the charity was well placed to continue pursuing its objects. As well as successful fundraising, the period saw increased support and co-operation with the District Education Board, the Mayor and the City Council in Livingstone, all of whom attended the opening of the new science block and insaka at Linda Community School. The charity was able to confidently look forward to further supporting its beneficiaries in 2024/25.

FINANCIAL REVIEW

The results shown within these financial statements are in line with the expectations of the trustees.



John Gillette

Trustee

3 February 2025

THE ZAMBEZI SUNRISE TRUST

Report of the Independent Examiner to the Trustees of The Zambezi Sunrise Trust

I report to the trustees on my examination of the accounts of The Zambezi Sunrise Trust for the year ended 8 May 2024, which are set out on pages 7 and 8.

Responsibilities and basis of report

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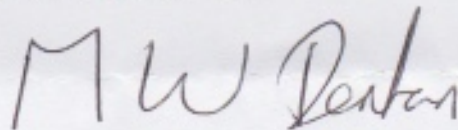
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



M W Denton

Chartered Accountant

29 Devonshire Street

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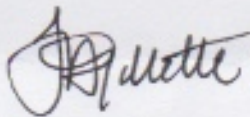
3 February 2025

THE ZAMBEZI SUNRISE TRUST

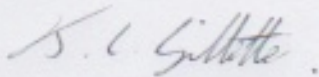
Balance sheet as at 8 May

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<u>Current assets</u>				
Bank account	36,377		57,018	
	-----		-----	
<u>Net Current assets</u>		36,377		57,018
		-----		-----
		36,377		57,018
		-----		-----
<u>Trust income account</u>				
Surplus of income over expenditure for the year		36,377		57,018
		-----		-----

These accounts were approved by the trust and signed on their behalf by:



Joanne Gillette



John Gillette

THE ZAMBEZI SUNRISE TRUST

Income and expenditure account

for the year ended 8 May

	<u>2024</u>	<u>2023</u>
	£	£
<u>Income</u>		
Donations and fundraising events income	54,797	49,930
	-----	-----
	54,797	49,930
	-----	-----
<u>Expenditure</u>		
Zambezi Sunrise Trust project expenditure		
In England and Wales	1,330	281
(outside England and Wales, in Zambia)	74,108	64,688
	-----	-----
Surplus of expenditure over income for the year	(20,641)	(15,039)
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THE ZAMBEZI SUNRISE TRUST

England & Wales - Charity number 1169587

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THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

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ORGANISATION

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RELATED PARTIES

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TRUSTEES

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OBJECTS AND ACTIVITIES

The objects of the Charity are:

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ACHIEVEMENTS AND PERFORMANCE

This, the seventh year of the charity, saw a return to 'normal' support for our projects in Zambia and with fundraising after the Covid years. Most significantly, we were able to continue construction at our flagship project, Linda Community School in Livingstone. A three classroom block was completed (together with office), making a total of twelve classrooms completed there. A large secure storage unit was also completed there. The three new classrooms were fitted out with 150 hand built desks and whiteboards. Another 100 desks were supplied earlier in the year for classrooms completed in the last reporting period. The new Grade 11 (the first in the school's history) were fully supplied with textbooks. Adult education, voter registration and identification and other community activities also took place in the school facilities we have built. We were also able to assist two other schools, Nekacheya School in Livingstone, and Njokomalomo Basic School in Barotseland/Western Province

THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2023

with reading books. Linda Sunrise Pre-School was also supported during this period, as was Tiyese ('Let's Try') Craft Initiative (a women's empowerment group comprising mothers of children at the school as well as others in the community). 'Homework Club' continued to be supported (and was moved to classrooms at Linda Community School in the evenings).

The reporting period saw trustees able to visit our projects in Zambia in both May 2022 and January 2023 – and help lay the foundations for future progress in the next reporting period. As part of those visits, they met the District Education Board Secretary who was able to reconfirm government support for our endeavours by confirming the earlier pledge of deploying ten government teachers for the secondary grades. Meetings were also held with the Mayor of Livingstone to discuss support from the city council. Both attended opening ceremonies for new classrooms at Linda Community School.

Teachers continued to be supported on courses to enhance their educational qualifications and, thereby, improve the quality of education offered to the children we support.

The reporting period saw us able to return to a normal level of live fundraising after the Covid years. Live events included supporters taking part in the National Garden Scheme with the proceeds of stalls going to support us, talks to organisations such as W.I.s and a Lions Club, fundraisers in the Great North Run, craft stalls with donated items and music based events. Online fundraising also continued, however, with us taking part in the 2022 Big Give Christmas Challenge with our 'Building a Science Lab' fundraiser for a new science room at Linda Community School.

The most significant development during the period was the construction of a three classroom block (with office for the head teacher and strong room for examination papers) at Linda Community School. This took the number of classrooms built to 12 – one for each of the year groups in the Zambian education system. The expansion of the school continues – the oldest pupils moved on to the school's first Grade 11 and were provided with a complete set of textbooks (as have each of the previous Grades). 150 desks were commissioned, as well as white boards purchased, to equip these classrooms, as well as another 100 desks for classrooms completed earlier. Tiyese ('Let's Try') Craft Initiative made curtains for each new classroom (as they have with our previous new classrooms). Large scale uniform donations (including sports kit) from the U.K. were distributed at the school. A large secure storage unit was also completed at the school. Volunteers helped paint two ablution blocks at the school.

Trustees were able to visit the projects twice during the reporting period (with two trustees in May 2022, and three in January 2023). As well as inspecting the projects and providing support, material donations were distributed at the schools and to vulnerable children in the local community. Many of these came from schools that support us in the U.K. In addition, letters were exchanged, and video links took place, between the schools we support and schools we have linked them with in the U.K. They included Nekacheya Primary School, where our trustees were invited to speak at the opening of their new site.

Nekacheya continued to be supported during this period with the provision of reading books, as were Njokomalomo Basic School in Barotseland/Western Province and Linda Community School. A girl's shower was added to Nekacheya's new ablution block (part funded by Zambezi Sunrise Trust).

THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2023

Linda Sunrise Pre-School was supported during this period with the provision of mattresses, chairs and donated knitted items brought from the U.K.

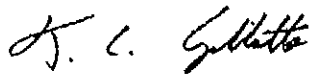
'Homework Club' was relaunched and relocated to classrooms at Linda Community School.

Visits to the Mayor of Livingstone and the District Education Board Secretary helped ensure local support was in place for our projects in the following year. Both attended opening ceremonies at the school and formally opened new classrooms (together with donors from Belgium and America who had funded specific classrooms).

The charity was able to make visible progress over the year on several fronts and was well placed to continue with that in the following reporting period.

FINANCIAL REVIEW

The results shown within these financial statements are in line with the expectations of the trustees.



John Gillette

Trustee

9 January 2024

THE ZAMBEZI SUNRISE TRUST

Report of the Independent Examiner to the Trustees of The Zambezi Sunrise Trust

I report on the accounts of The Zambezi Sunrise Trust for the year ended 8 May 2023, which are set out on pages 7 and 8.

Respective responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and to state whether particular matters have come to my attention.

Basis of independent examiner's report

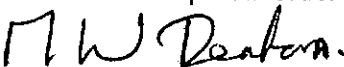
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

The accounting records were not kept in accordance with section 130 of the Charities Act.

I 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.


M W Denton

Chartered Accountant

29 Devonshire Street

KEIGHLEY

BD21 2BH

9 January 2024

THE ZAMBEZI SUNRISE TRUST

THE ZAMBEZI SUNRISE TRUST

Balance sheet as at 8 May

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
<u>Current assets</u>				
Bank account	57,018		72,057	
	-----		-----	
<u>Net Current assets</u>		57,018		72,057
		-----		-----
		57,018		72,057
		-----		-----
<u>Trust Income account</u>				
Surplus of income over expenditure for the year		57,018		72,057
		-----		-----

These accounts were approved by the trustees on 9 January 2024 and were signed on their behalf by:

Joanne Gillette

John Gillette

THE ZAMBEZI SUNRISE TRUST

Income and expenditure account

for the year ended 8 May

	<u>2023</u>	<u>2022</u>
	£	£
<u>Income</u>		
Donations and fundraising events income	49,930	37,815
	-----	-----
	49,930	37,815
	-----	-----
<u>Expenditure</u>		
Zambezi Sunrise Trust project expenditure		
In England and Wales	281	829
(outside England and Wales, in Zambia)	64,688	35,039
	-----	-----
(Deficit) / surplus of income over expenditure for the year	(15,039)	1,947
	-----	-----

THE ZAMBEZI SUNRISE TRUST

England & Wales - Charity number 1169587

Accounts

THE ZAMBEZI SUNRISE TRUST

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE
YEAR ENDING 8 MAY 2022**

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M W DENTON

CHARTERED ACCOUNTANT

KEIGHLEY

THE ZAMBEZI SUNRISE TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

The trustees present their report together with the financial statements of the Charity for the year ended 8 May 2022.

STATUS: Registered Charity (England and Wales) No
1169587

TRUSTEES: Joanne Gillette
John Gillette
Nicola Short
Robert Smith
Jonathan Ashley-Norman K.C.

PRINCIPLE ADDRESS: Kelloe Hall South
Town Kelloe
County Durham
DH6 4PR

BANKERS: Barclays Bank Plc
6 Market Place
Durham
County Durham
DH1 3NB

INDEPENDENT

EXAMINER: M W Denton Tel: (01535) 690190
29 Devonshire Street
Keighley
West Yorkshire
BD21 2BH

THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The Zambezi Sunrise Trust is a charitable trust and was established pursuant to a Declaration of Trust made on 8 May 2016.

ORGANISATION

The body of trustees throughout the period of this report comprised the three original trustees. Any further trustees must be appointed for a term of two years by a resolution of the trustees passed at a special meeting called in compliance with the Declaration of Trust. A trustee may resign his or her trusteeship at any time by notifying the other trustees but only if enough trustees will remain in office when the notice of resignation takes effect to form a quorum for meetings.

RELATED PARTIES

The Charity has no related parties.

TRUSTEES

Throughout the period of this report the body of trustees comprised the original trustees: Joanne Gillette, John Gillette, Nicola Short and also Robert Smith and Jonathan Ashley-Norman Q.C..

OBJECTS AND ACTIVITIES

The objects of the Charity are:

To promote for the public benefit, primarily but not exclusively within the Republic of Zambia, (a) the advancement of education and (b) the relief of poverty, sickness and distress amongst children in such manner as the trustees may think fit including without limitation the purchase of books, teaching materials, cooking materials, foodstuffs, cleaning materials, clothing, sporting equipment, building materials or medical supplies or the making of grants for the purchase of the same, the purchase of land upon which to build school facilities, the paying of school fees or the paying of teacher salaries.

ACHIEVEMENTS AND PERFORMANCE

This, the sixth year of the charity, was again dominated by the effects of the Coronavirus pandemic which continued to limit what we could do in Zambia, and our fundraising capacity. Fortunately, by the end of the reporting period we were able to continue construction at our flagship project, Linda Community School in Livingstone. A two classroom block was completed, as well as a water tower with 5,000 litre tank and pump. We were also able to assist two other schools (Dream Elementary School and Nekacheya School) in completing building projects that were initiated by others but had stalled because of the effects of the pandemic.

Blockwork and other maintenance was also conducted at Linda Sunrise Pre-School. The expansion of Linda Community School was able to continue with the first Grade 10 classes in the history of the school. Adult education also took place in the facilities we have built, as did polling in the Zambian general election and other community

THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2022

related activities. Support in the form of books and other teaching aids was provided to the schools we support (including Njokomalomo Basic School in Barotseland / Western Province). Tiyese ('Let's Try') Craft Initiative were also able to look forward to the return of their usual tourist market and adapt some of the skills they had developed making masks during the Covid period. The end of the reporting period saw two of our trustees able to visit our projects in Zambia for the first time in over two years - and help lay the foundations for future progress in the next reporting period.

The sixth year of the charity, saw significant progress despite the ongoing effects of the Coronavirus pandemic during the earlier part of the reporting period.

We were able to continue with the expansion of our flagship project, Linda Community School in Livingstone. The expansion of the school into a secondary school continued with the school having its first ever Grade 10 class. We were able to recommence construction there, with the delayed two classroom block for Grades 8 and 9 being completed and equipped with desks, whiteboards and other necessities. Funding for the Grade 8 room had been previously sourced from Sonskyn in Belgium and for the Grade 9 room from Make Kids Happy in Germany and our 2020 Big Give Christmas Challenge fundraiser ('A Classroom For Christmas'). Text book provision was also made for the new Grade. A water tower with 5,000 litre tank and pump was constructed (with funding from our 2020 'Walk For Water' fundraiser) and connected to the bore hole that was drilled in an earlier reporting period. The end of the reporting period saw two of our trustees in Zambia. As part of that visit they met the District Education Board Secretary who was able to reconfirm government support for our endeavours by pledging ten government teachers for the secondary grades. We were also able to arrange a visit to the school by the Director of the British Council in Zambia. We were delighted to see the school being used as a polling station in the Zambian general election: a feature of the school is its use for community related activities, including adult learning classes.

We also committed funding to ensure the completion of two building projects at other schools. These had been initiated by others but work had come to a halt as result of funding issues arising as a result of the effects of the Coronavirus pandemic. At Nekacheya School (a school already supported by us) we enabled the completion of an ablution block at their new site in Mwandu compound. This was a strategic building that would enable the school to begin development of a new (and far less crowded) site that they had acquired. The block included toilets for boys and girls, as well as a shower in the girls' section. At Dream Elementary School (a new school for us to support) we funded the completion of an

otherwise stalled three classroom block. This would assist with the planned expansion of the school in the Highlands area of the city.

Linda Sunrise Pre-School also benefitted from the provision of some extra block work, as well as support with ongoing costs and supplies.

Tiyese ('Let's Try') Craft Initiative, a women's empowerment group we helped establish, continued despite the ongoing effect of the Coronavirus travel restrictions on its usual market of volunteers and tourists. We funded repairs to their sewing machines, and Pure Skills (another NGO in Zambia) sent a number of ladies of a tailoring course. They were well positioned to make progress in the following reporting period.

Teachers continued to be supported on courses to enhance their educational qualifications.

THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2022

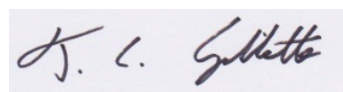
The reporting period saw us able to return to live fundraising, with a supporter taking part in the National Garden Scheme open days in June being our first live event for well over a year. Our talks to organisations such as W.I.s and U3As were able to recommence, as was our presence in the Great North Run. Online fundraising did continue, however, with us taking part in the 2021 Big Give Christmas Challenge with our 'Book for Christmas' fundraiser that paid for text books for the new Grade 10 at Linda Community School. We were also able to have a recorded video presence at the Commonwealth Law Conference in the Bahamas and report on progress at Linda Community School (where they had funded a classroom in 2019). Our first live visit to a school in the U.K. since the onset of Covid related restrictions was able to take place in October.

The end of the reporting period (and sixth birthday) saw two of our trustees in Zambia, for the first such visit for two and a half years. They were able to inspect the progress made during the 'Covid years'. Letters were exchanged, and video links took place, between the schools we support and schools we have linked them with in the U.K. Visits to the Mayor of Livingstone and the District Education Board Secretary helped ensure local support was in place for our projects in the following year.

Despite some lingering effects of the Coronavirus pandemic, the charity was able to make visible progress over the year on a number of fronts and was well placed to continue with that in the following reporting period.

FINANCIAL REVIEW

The results shown within these financial statements are in line with the expectations of the trustees.



John Gillette

Trustee

7 March 2023

THE ZAMBEZI SUNRISE TRUST

Report of the Independent Examiner to the Trustees of The Zambezi Sunrise Trust

I report on the accounts of The Zambezi Sunrise Trust for the year ended 8 May 2022, which are set out on pages 7 and 8.

Respective responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

The accounting records were not kept in accordance with section 130 of the Charities Act.

I 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.

M W Denton

Chartered Accountant

29 Devonshire Street

KEIGHLEY

BD21 2BH

7 March 2023

THE ZAMBEZI SUNRISE TRUST

**Balance sheet as at 8 May
2021**

2022

				£
	£	£	£	
<u>Current assets</u>				
Bank account				72,057
70,110				

<u>Net Current assets</u>				
72,057			70,110	

72,057			70,110	

<u>Trust income account</u>				

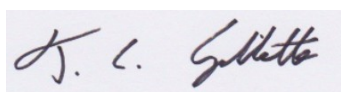
Surplus of income over expenditure for the year
70,110

72,057

These accounts were approved by the trustees on 7 March 2023 and
were signed on their behalf by:



Joanne Gillette



John Gillette

THE ZAMBEZI SUNRISE TRUST

Income and expenditure account

for the year ended 8 May

2022

2021

£

£

Income

Donations and fundraising events income

37,815

29,838

-----	-----
37,815	29,838

-----	-----
<u>Expenditure</u>	

Zambezi Sunrise Trust project expenditure

In England and Wales

829	178
------------	------------

(outside England and Wales, in Zambia)

35,039	-
---------------	----------

-----	-----
Surplus of income over expenditure for the year	
1,947	29,660

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THE ZAMBEZI SUNRISE TRUST

England & Wales - Charity number 1169587

Accounts

THE ZAMBEZI SUNRISE TRUST

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE
YEAR ENDING 8 MAY 2021**

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M W DENTON

CHARTERED ACCOUNTANT

KEIGHLEY

THE ZAMBEZI SUNRISE TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

The trustees present their report together with the financial statements of the Charity for the year ended 8 May 2021.

STATUS: Registered Charity (England and Wales) No
1169587

TRUSTEES: Joanne Gillette
John Gillette
Nicola Short
Robert Smith
Jonathan Ashley-Norman QC

PRINCIPLE ADDRESS: Kelloe Hall South
Town Kelloe
County Durham
DH6 4PR

BANKERS: Barclays Bank Plc
6 Market Place
Durham
County Durham
DH1 3NB

INDEPENDENT

EXAMINER: M W Denton Tel: (01535) 690190
29 Devonshire Street
Keighley
West Yorkshire
BD21 2BH

THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The Zambezi Sunrise Trust is a charitable trust and was established pursuant to a Declaration of Trust made on 8 May 2016.

ORGANISATION

The body of trustees throughout the period of this report comprised the three original trustees, and two others. Any further trustees must be appointed for a term of two years by a resolution of the trustees passed at a special meeting called in compliance with the Declaration of Trust. A trustee may resign his or her trusteeship at any time by notifying the other trustees but only if enough trustees will remain in office when the notice of resignation takes effect to form a quorum for meetings.

RELATED PARTIES

The Charity has no related parties.

TRUSTEES

Throughout the period of this report the body of trustees comprised the original trustees: Joanne Gillette, John Gillette, Nicola Short and also Robert Smith and Jonathan Ashley-Norman Q.C..

OBJECTS AND ACTIVITIES

The objects of the Charity are:

To promote for the public benefit, primarily but not exclusively within the Republic of Zambia, (a) the advancement of education and (b) the relief of poverty, sickness and distress amongst children in such manner as the trustees may think fit including without limitation the purchase of books, teaching materials, cooking materials, foodstuffs, cleaning materials, clothing, sporting equipment, building materials or medical supplies or the making of grants for the purchase of the same, the purchase of land upon which to build school facilities, the paying of school fees or the paying of teacher salaries.

ACHIEVEMENTS AND PERFORMANCE

This, the fifth year of the charity, was inevitably dominated by the ongoing Coronavirus pandemic, both in terms of what was possible to deliver in Zambia, and in our ability to fundraise. Progress continued to be made, however, despite the challenges posed by Covid. In terms of construction, the charity oversaw the construction of a second ablution block at Linda Community School in Livingstone, as well as holding specific fundraisers for classroom construction

and a water tower that were duly built at Linda Community School in the following reporting period. Repairs were also made to the structures at Linda Sunrise Pre-School. Ongoing assistance was given to the schools that we support as they dealt with the effects of the pandemic in the form of temperature guns, disinfectant sprayers and the provision of masks. Many of the latter were made by Tiyese ('Let's Try') Craft Initiative, a women's empowerment group that we helped establish. They diversified from making items for tourists and volunteers to making face masks for the schools we support and other organisations, including for the Zambian Ministry of Health. Desks were provided for Nekacheya School, as well as text books for the newly established Grade 9 at Linda Community School. We also continued to source reading books for schools we support through Book Aid International. Although the trustees were unable to visit Zambia because of the pandemic, close contact with all our projects was maintained. The charity also diversified in terms of its fundraising: with live events impossible during this period, a number of successful online fundraisers were held.

THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2021

This, the fifth year of the charity, saw continued progress despite challenges presented by the ongoing Coronavirus pandemic. This inevitably saw a decrease in income as fundraising possibilities were much diminished, although the charity was able to diversify its methods of fundraising with online events and appeals. The pandemic also occasioned delays to the delivery of some projects in Zambia, although progress was still made.

Our flagship project at Linda Community School in Livingstone saw the continued expansion of the school. Our construction programme there allowed the school to expand to secondary level grades for the first time. Although the effects of the pandemic meant that further classroom construction was delayed to the following reporting period, we were able to oversee the construction of a second ablution block at the school (separately financed by Make Kids Happy in Germany). The school enrolled its first ever Grade 9, and the charity duly provided text books in each subject for each pupil – a very rare pupil to book ratio for the area. Successful online fundraisers were held to help finance further classrooms and a water tower in the following reporting period. In common with Nekacheya School, Linda Community School benefited from support to help enable the school to open once the nationwide school closure was lifted: masks, disinfectant sprayers and thermometer guns were provided. Nekacheya School benefitted from the provision of further much needed desks, as well as the connection of a 3,000 litre water tank previously donated by the charity to a bore hole on their new site. Linda Sunrise Pre-School also benefitted during the school closure from repairs to the structures there which had been affected by termites. Linda Community School, Nekacheya School and Njokomalomo Basic School in Barotseland/Western Province all received substantial donations of reading books through our payment of registration fees to ensure the distribution of books donated by Book Aid International. One of the women's empowerment groups that we helped establish, Tiyese ('Let's Try') Craft Initiative in Livingstone,

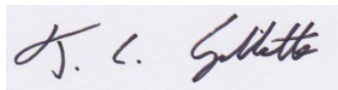
diversified into making face masks as a response to the pandemic. As well as being socially useful, this provided some income to the ladies of the group who had seen the disappearance of the usual tourist and volunteer market for the items they had previously made. As well as making masks for pupils and staff in the schools we support, they provided masks for other organisations including 2,500 for frontline workers for the Ministry of Health. Teachers were also supported in upgrading their qualifications. Although the trustees were not able to visit Zambia during the reporting period because of pandemic related travel restrictions, links were still maintained between schools in Zambia and those that support us in the U.K. Most notably, an online event was held that linked four schools in England to Linda Community School by video link as they took a trip that we were able to arrange on the (otherwise empty of passengers) Royal Livingstone Express. The event also included Locomotion Museum in England. The charity's fundraising also largely moved online, in light of the impossibility of holding our usual live events. While this did see an inevitable fall in income, it did provide for some memorable and differing events. These included online cooking, our participation in The Big Give Christmas Challenge for the first time (our 'Classroom For Christmas' appeal raising approximately half the cost of a classroom), a 'Walk For Water' that funded the construction of a water tower with tank in the following period, our first W.I. online talk, and our 5th birthday event which enabled supporters to gather from several countries. The charity was also the recipient of a Movement For Good Award as a result of online nominations from supporters. Trustees meetings also moved online. The charity ended the reporting period well placed to continue with its support to our projects in Zambia.

THE ZAMBEZI SUNRISE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 8 MAY 2021

FINANCIAL REVIEW

The results shown within these financial statements are in line with the expectations of the trustees.

A rectangular box containing a handwritten signature in black ink. The signature appears to read "J. C. Gillette".

John Gillette

Trustee

04 March 2022

THE ZAMBEZI SUNRISE TRUST

Report of the Independent Examiner to the Trustees of The Zambezi Sunrise Trust

I report on the accounts of The Zambezi Sunrise Trust for the year ended 8 May 2021, which are set out on pages 6 and 7.

Respective responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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The accounting records were not kept in accordance with section 130 of the Charities Act.

I 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.

M W Denton

Chartered Accountant

29 Devonshire Street

KEIGHLEY

BD21 2BH

04 March 2022

THE ZAMBEZI SUNRISE TRUST

**Balance sheet as at 8 May
2020**

2021

		£	
£	£	£	£
<u>Current assets</u>			
Bank account			70,110
40,450			-----

<u>Net Current assets</u>			
70,110		40,450	
-----		-----	
70,110		40,450	
-----		-----	
<u>Trust income account</u>			

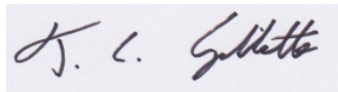
Surplus of income over expenditure for the year
40,450

70,110

These accounts were approved by the trustees on 04 March 2022 and were signed on their behalf by:



Joanne Gillette



John Gillette

THE ZAMBEZI SUNRISE TRUST

Income and expenditure account

for the year ended 8 May

2021

2020

£

£

Income

Donations and fundraising events income
29,838

63,163

29,838	63,163
---------------	---------------

Expenditure

Zambezi Sunrise Trust project expenditure

In England and Wales

178

-

(outside England and Wales, in Zambia)

-

33,549

Surplus / (Deficit) of income over expenditure for the year

29,660

29,614
