



SAFARI SIMBAZ CHARITY TRUSTEES REPORT – Year ending 31st December, 2023

2023 proved to be another exciting year for the Safari Simbaz charity. Key highlights include:

1. In February, Nick Bourne (Trustee) attempted to beat the world solo unsupported cycling record from Cairo to Cape Town. After phenomenal distances being covered by Nick in the first few days (well on target to beat the record), conditions became so dangerous in Sudan that the attempt had to be abandoned (initial fundraising retained).
2. Chris Froome (originally trained to ride by David Kinjah and always maintained a keen interest in the Safari Simbaz) joined our Trustees Meeting in June and was confirmed as 'Ambassador' to the Safari Simbaz Charity.
3. During August we made the final payment for the 5 acres of land purchased near Mount Kenya where we intend to establish the new and much needed base for assisting the under-privileged youth in Kenya. Registration of the land in the name of Safari Simbaz Trust (Kenya) was in progress at the end of 2023.

Significant further fundraising is now required to build the 'Academy' on the land which will provide both accommodation & educational facilities for the youth supported by Safari Simbaz plus additional features enabling the centre to gradually become self-supporting though offering cycling related services/tours to visitors.

The trustees look forward to ongoing fundraising and activities gaining further momentum to enable progress with the proposed 'Academy'.

Signed: Ray Hince - Trustee Safari Simbaz Charity Trust (Europe)

Ray Hince

Date: 28th February, 2024

SAFARI SIMBAZ CHARITY TRUST (EUROPE)

UK CHARITY REG. NO. 1169946

TRUSTEES: Paul Rose, Nicholas Bourne, Ray Hince

REGISTERED ADDRESS: 2 Taverner Close, Poole, Dorset, BH15 1UW, ENGLAND.

EMAIL CONTACT: ray.hince@safarisimbaz.org WEBSITE: www.safarisimbaz.org



SAFARI SIMBAZ CHARITY TRUST BALANCE SHEET AS AT 31st December, 2023

UK Pounds Sterling

Total Assets:

Cash 24,302

Total Liabilities

Liabilities Nil

Net Assets: 24,302

Signed: Ray Hince - Trustee Safari Simbaz Charity Trust (Europe)

Ray Hince

Date: 28th February, 2024

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UK CHARITY REG. NO. 1169946

TRUSTEES: Paul Rose, Nicholas Bourne, Ray Hince

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A Receipts and

A1 Receipts

Donations Q1, 2023
Donations Q2, 2023
Donations Q3, 2023
Donations Q4, 2023
Transfers/Refunds (Cashplus & WISE)

Sub total(Gross income for AR)

A2 Asset and investment sales, (see table).

Sub total

Total receipts

A3 Payments

Cashplus Bank - Fees
WISE account - Fees
Kenya land purchase - Fees
Enthuse Donations Service - Fees
Kenya land purchase - stage payments
Transfers between Cashplus-WISE
Domain registration & hosting charges
Safari Simbaz (Kenya) running costs

Sub total

A4 Asset and investment purchases, (see table)

Sub total

Total payments

Net of receipts/(payments)

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end

Section B Statement of

Categories

B1 Cash funds	
B2 Other monetary assets	
B3 Investment assets	
B4 Assets retained for the charity's own use	
B5 Liabilities	

Signed by one or two trustees on behalf of all the trustees



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Safari Simbaz Charity Trust (Europe)

**On accounts for the year
ended**

31st December, 2023

**Charity no
(if any)**

1169946

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 the 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 (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 27/02/2024

Name: Mr. Andrew Good

**Relevant professional
qualification(s) or body
(if any):**

Address: 84 Parkstone Avenue,
Poole,
Dorset, BH14 9LS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

n/a – No matters of concern.