



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2021		01	03	2022

## Section A Reference and administration details

**Charity name** UK Langa Township Pre-School Trust

**Other names charity is known by** LTPT

**Registered charity number (if any)** 1172638

**Charity's principal address** 91 Highfield Lane  
Hemel Hempstead  
Herts

United Kingdom

**Postcode** HP2 5JE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JG Gaddes	Chairman		LTPT Board of Trustees
2	JG Keeling	Treasurer		As above
3	Aimee Luther			As above
4	Rosina Gaddes			As above
5	G Smith	3rd signatory		As above
6	E Lynskey		April 2021 – January 2022	As above
7	Rev Dr Adam Dunning		Appointed January 2022	As above
8				
9				
10				
11				
12				
13				
14				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	As a Trust
Trustee selection methods (eg. appointed by, elected by)	Decision by Board on basis of recommendation by Chairman or a Board member – aim to have a balanced Board by age, gender and experience and each nominee chosen because of personality and known experience

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To advance education for the benefit of the public in the township of Langa, Cape Town, South Africa by supporting the Nomonde Educare initiative and any other pre-school initiatives in the township through assistance such as materials, equipment and furnishings and direct financial assistance, the provision of professional advice and such assistance as deemed appropriate .

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Main activities:**

1. Fund raising to support programme of benefit for pre-school children in Langa Township and the empowerment of women there, with a view to promoting both knowledge, health and sustainability.
2. Financial and managerial control.
3. Promoting awareness in UK of the issues of poverty, deprivation and potential for solutions and progress, to those with whom we contact in the UK.

**Statutory Declaration**

Th Board of Trustees is fully aware of its obligations and is assiduous in its attention to the requirements of the Charity Commission.

### Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

To have survived COVID in surprisingly good order.  
To have completed its 3-year Nomonde Pre-School Infrastructure improvement project in 4 years, delayed a year because of COVID.  
To have continued fully to support financially and managerially the work of the Nomonde Office in support variously of 6 pre-schools, through day to day work in and outside the Nomonde Office in Langa Township.  
To have given financial support during the pandemic to the Langa Early Child development Forum.  
To have extended our list of relevant contacts in Cape Town.  
To have restarted our events fund-raising programme following COVID.  
To continue to be solvent and to have established a separate infrastructure fund.  
To have had a think tank to look well into the future.  
To have planned for a Spring Appeal.  
To have agreed and planned to launch the 3 - year SHOP initiative – acronym for Succour -Hope – Optimism – Progress.

Section E

Financial review

Brief statement of the charity's policy on reserves

- 1.To hold in current account sufficient to cover 3 months operating costs of the Nomonde Educare initiative
- 2.Build up a separate Infrastructure fund as a reserve

Details of any funds materially in deficit

NIL

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Handwritten signature

Full name(s)

John Gordon Gaddes

Position (eg Secretary, Chair, etc)

Chairman

Date

29 January 2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
UK Langa Township Pre-School Trust

**On accounts for the year  
ended**

31 March 2022

**Charity no  
(if any)**

1172638

**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 March 2022

**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 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.

**Signed:**

**Date:**

30/01/2023

**Name:**

Frances Wilde

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

FCCA, DChA

**Address:**

4 Marigold Drive

Bisley

GU24 9SF



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
UK Langa Township Pre-School Trust

No (if any)  
1172638

## Receipts and payments accounts

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For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Regular donations	7,346	-	-	7,346	6,404
Special donations	12,508	-	-	12,508	15,208
Events	10,526	-	-	10,526	-
Gift Aid	2,435	-	-	2,435	4,078
Other	2,511	-	-	2,511	2,424
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	35,326	-	-	35,326	28,114
<b>A2 Asset and investment sales, (see table).</b>					
Office equipment	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	35,326	-	-	35,326	28,114
<b>A3 Payments</b>					
Events	7,076	-	-	7,076	508
Buildings	12,253	-	-	12,253	13,812
Office project & staff, including vegetables	9,422	-	-	9,422	10,275
Miscellaneous	1,674	-	-	1,674	2,368
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	30,425	-	-	30,425	26,963
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
Office equipment	-	-	-	-	155
<b>Sub total</b>	-	-	-	-	155
<b>Total payments</b>	30,425	-	-	30,425	27,118
<b>Net of receipts/(payments)</b>	4,901	-	-	4,901	996
<b>A5 Transfers between funds</b>	-	-	-	-	2,157
<b>A6 Cash funds last year end</b>	3,153	-	-	3,153	-
<b>Cash funds this year end</b>	8,054	-	-	8,054	3,153

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Community Direct Plus	3,054	-	-
	Corporate Instant Deposit	5,000	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,054</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Gordon Gaddes	29/01/2023