



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2021 Period start date To 31 March 2022 Period end date

Charity name: **Zambian Rural Partnerships**

Charity registration number: **1172949**

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The prevention or relief of poverty in Zambia by providing: grants, loans, items and services to individuals in need. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | ZaRP CIO provided advice and guidance to the groups of volunteers who are partnering groups of poor farmers in Zambia. These farmers received interest free loans funded by and directly monitored by the UK partners for the purpose increasing income for poor people. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees have had regard to the guidance issued by the Charity Commission on public benefit |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

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Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | During the period 2021-2022 Zambian Rural Partnerships continued to monitor the efforts of and advise the UK partners encouraging and making loans to partners in Zambia. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | ZaRP received income from monthly payments from the current and former trustees. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | ZaRP's reserves will be a reflection of its operating costs and financial commitments. |
| Amount of reserves held | Para 1.22 | 0 |
| Reasons for holding zero reserves | Para 1.22 | ZaRP has no operating costs or financial commitments and therefore does not hold formal reserves. |
| Details of fund materially in deficit | Para 1.24 | N/A |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | N/A |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | None |
| Type of governing document (trust deed , royal charter) | Para 1.25 | Template Constitution |
| How is the charity constituted? (e.g unincorporated association , CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are elected by the Trustees |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Zambian Rural Partnerships |
| Other name the charity uses | ZaRP |
| Registered charity number | 1172949 |
| Charity's principal address | 19 Layton Lane Shaftesbury Dorset SP7 8EY |
| | |

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 | Nicholas John Gregory | Chairman | | Board of Trustees |
| 2 | Robert Nicholas Kendall-Carpenter | Treasurer | | Board of Trustees |
| 3 | Hugh Michael Hall Pyper | | | Board of Trustees |
| 4 | Barnaby John Tallack | | | Board of Trustees |
| 5 | | | | |
| 6 | | | | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
| | | |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
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Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|--|
| Signature(s) |  | |
| Full name(s) | Robert Nicholas Kendall-Carpenter | |
| Position (eg Secretary, Chair, etc) | Treasurer | |
| Date | 17 January 2023 | |

Zambian Rural Partnerships CIO

Statement of Financial Activities For Year Ended 31 March 2022

| | Note | | 2021-22 | 2020-21 | 2019/20 | 2018/9 |
|---------------------------------|------|--|---------|---------|---------|--------|
| | | | | | | |
| Incoming Resources | | | | | | |
| | | | | | | |
| Donations | 1 | | 900 | 1050 | 1080 | 1290 |
| | | | | | | |
| Total Incoming Resources | | | 900 | 1050 | 1080 | 1290 |
| | | | | | | |
| Resources Expended | | | | | | |
| | | | | | | |
| Publicity | | | | | | |
| Loans | | | | | | |
| Stationery | | | | | | |
| Internet Charges | | | | 43 | 67 | 43 |
| Monitoring Expenses | | | | | | 222 |
| IT | | | | | | |
| | | | | | | |
| Total Resources Expended | | | | 43 | 67 | 265 |
| | | | | | | |
| Net Movement in Funds | | | 900 | 1007 | 1013 | 1025 |
| | | | | | | |
| Fund Balance | | | 11391 | 10491 | 9484 | 8471 |
| | | | | | | |
| | | | | | | |

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|------------------------|------|
| Notes | |
| | |
| 1. Donations | |
| | |
| | |
| 2021/2 | |
| | |
| Nick Gregory | £180 |
| Nick Kendall-Carpenter | £180 |
| Dee Lyons | £180 |
| Mike Pyper | £180 |
| Barney Tallack | £180 |
| | |
| | |
| | |

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|---------------------------------------|--------------|--|--------|--------|---------|--------|
| Zambian Rural Partnerships CIO | | | | | | |
| Balance Sheet | | | | | | |
| As at 31 March 2022 | | | | | | |
| | | | | | | |
| | | | 2021/2 | 2020/1 | 2019/20 | 2018/9 |
| | | | | | | |
| Current Assets | | | | | | |
| | | | | | | |
| | Bank Balance | | 11391 | 10491 | 9484 | 8471 |
| | | | | | | |
| Total Assets | | | 11391 | 10491 | 9484 | 8471 |
| | | | | | | |
| Total Assets Less Current Liabilities | | | 11391 | 10491 | 9484 | 8471 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Funds | | | | | | |
| | | | | | | |
| | General Fund | | 11391 | 10491 | 9484 | 8471 |
| | | | | | | |
| Total Funds | | | 11391 | 10491 | 9484 | 8471 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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