

Zambian Rural Partnerships

Trustees' Annual Report for the period

From 1 April 2022 To 31 March 2023

Charity name: Zambian Rural Partnerships

Charity registration number: 1172949

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document

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.

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

The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Achievements and Performance

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.

During the period 2022-2023 Zambian Rural Partnerships continued to monitor the efforts of and advise the UK partners encouraging and making loans to partners in Zambia.

Financial Review

Review of the charity's financial position at the end of the period

ZaRP received income from monthly payments from the current and former trustees and from transfer of funds an

	historic bank account set up and operated by the current and former trustees before ZaRP became a CIO. At the end of the year it had a positive bank balance and no current or future liabilities.
Statement explaining the policy for holding reserves stating why they are held	ZaRP's reserves will be a reflection of its operating costs and financial commitments.
Amount of reserves held	£0
Reasons for holding zero reserves	ZaRP has no operating costs or financial commitments and therefore does not hold formal reserves.
Funds materially in deficit	None
Uncertainties about the charity continuing as a going concern	None

Structure, Governance and Management

Type of governing document	Template Constitution
How is the charity constituted?	CIO
Trustee selection methods including details of any constitutional provisions	The Trustees are elected by the Trustees

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 managed the charity during the reporting period

Nicholas John Gregory	Chairman
Robert Nicholas Kendall-Carpenter	Treasurer
Hugh Michael Hall Pyper	Died 28 April 2022
Barnaby John Tallack	

There have never been any corporate trustees or trustees holding the title to property belonging to the charity.

Exemptions from disclosure

There are no exemptions from disclosure.

Funds held as custodian trustees on behalf of others

There have been no funds held as custodian trustees on behalf of others.

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
Treasurer

Date
26 January 2024

Zambian Rural Partnerships CIO						
Statement of Financial Activities For Year Ended 31 March 2023						

	Note		2022-23	2021-22	2020-21	2019/20
Incoming Resources						
Donations	1		4238	900	1050	1080
Total Incoming Resources			4238	900	1050	1080
Resources Expended						
Publicity						
Loans						
Stationery						
Internet Charges					43	67
Monitoring Expenses						
IT						
Total Resources Expended					43	67
Net Movement in Funds			4238	900	1007	1013
Fund Balance			15629	11391	10491	9484

Notes	
1. Donations	
Nick Gregory	£180
Nick Kendall-Carpenter	£180
Dee Lyons	£180
Mike Pyper	£30
Barney Tallack	£180
ZaRP Group One	£3488
(the contents of the 2 ZaRP bank accounts were consolidated following pressure from Barclays Business Banking Know Your Customer Team)	

Zambian Rural Partnerships CIO						
Balance Sheet						
As at 31 March 2023						
			2022/3	2021/2	2020/1	2019/20
Current Assets						
Bank Balance			15629	11391	10491	9484
Total Assets			15629	11391	10491	9484
Total Assets Less Current Liabilities			15629	11391	10491	9484
Funds						
General Fund			15629	11391	10491	9484
Total Funds			15629	11391	10491	9484