

# CARE FOR ZAMBIA

England & Wales · Charity number 1175648

## Details

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Other names	THE MUTENDE PROJECT
Status	Registered
Legal form	Trust
Registered	2017-11-09
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	16 Shellards Road Longwell Green Bristol BS30 9DU
Phone	07500860234
Email	<a href="mailto:marian@schoolsmailing.co.uk">marian@schoolsmailing.co.uk</a>
Website	<a href="http://www.mutende.com">www.mutende.com</a>

## Activities

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**Objects:** THE RELIEF OF POVERTY AND ADVANCEMENT OF EDUCATION OF VULNERABLE CHILDREN AND YOUNG PEOPLE IN ZAMBIA, IN PARTICULAR BUT NOT EXCLUSIVELY, BY FUNDING AND OVERSEEING THE RUNNING OF A CHILDREN'S ORPHANAGE AND A PRIMARY SCHOOL IN LLULAMBA, CHINGOLA, ZAMBIA.

**Activities:** Funding Mutende Children's Village, a child-care facility in Chingola, Zambia. We also financially support the Mutende Project Primary School, where younger children from our facility attend and subsidised fee-paying children from the local community.

## Classification

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- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Other Defined Groups

## Geography

- Zambia

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-30	£38,514	£86,119	-	-
2024-01-30	£89,857	£70,920	-	-
2023-01-30	£65,075	£90,183	-	-
2022-01-30	£82,363	£51,100	-	-
2021-01-30	£53,922	£43,221	-	-

## Trustees

Name	Role	Appointed
<b>CHRISTOPHER MATTHEWS</b>	Chair	2017-11-07
CAROLYN SUTTON		2017-03-01
KEREN TANNER		2017-11-07
MARIAN UTTLEY		2017-03-01
MIKE BENNETT		2017-03-01
PAUL UTTLEY		2017-03-01
Steve Perrins		2018-12-08

**CARE FOR ZAMBIA**

England & Wales - Charity number 1175648

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# Accounts

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## CARE FOR ZAMBIA – TRUSTEES REPORT YEAR ENDING 31 JANUARY 2025

Care for Zambia is the main provider of funds for the Mutende Project, Chingola, Copperbelt, Zambia.

Care for Zambia works in partnership with the trustees of the Zambian Charity "Mutende Children's Village".

The project runs a children's village and a primary school in Lulamba, Copperbelt Zambia

At the end of the year there were 40 children in the village and over 400 children in the primary school.

There are now 6 boys in one youth house and 6 girls in the second youth house. During term time some of these are staying away at college and university.

Some of the achievements this year.

During this year, Colin and Cara Medus of The Bridge Trust Ltd Charity became more involved and took over the co-ordinating of the project visiting and working with The Zambian Charit. Discussions began with The Bridge Trust to combine the two charities and agreement was made by the trustees to continue to work towards this conclusion.

The two charities arise from the same origin and people involved in both charities are doing work in Zambia, although Bridge is involved in similar support activities in India.

During this July 2024 trip the expansion of the primary school continued and funds were agreed. The primary school places are supported by sponsors from the UK.

A part of the agreement with The Bridge Trust, funds for Mutende were paid across via The Bridge Trust. Trustees of the Care for Zambia Trust are now trustees of The Bridge Trust and the sponsors of Mutende were encouraged to transfer their standing orders to The Bridge trust directly.

Colin and Cara Medus visited Mutende Children's Village in February and July of 2024 taking out a group of trustees and volunteers with them

A total of 12 staff are employed locally in Mutende Children's Village, 4 males and 8 females.

The primary school is growing in stature and providing excellent national test results for its pupils.

One of the main challenges for The Mutende Project is the lack of electricity. The nation is suffering from severe shortage of power and it was agreed during the year to start the process of installing solar power and batteries into the children's village.

Paul Uttley  
Trustee

30<sup>th</sup> September 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Care for Zambia	1175648
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## Receipts and payments accounts

For the period from	01/02/2024	To	31/01/2025
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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>					
Donations - gift aided	22,503	-	-	22,503	29,422
Donations - non gift aid	10,018	-	-	10,018	38,068
Gift Aid	5,993	-	-	5,993	21,617
Gifts	-	-	-	-	750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>38,514</b>	<b>-</b>	<b>-</b>	<b>38,514</b>	<b>89,857</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>38,514</b>	<b>-</b>	<b>-</b>	<b>38,514</b>	<b>89,857</b>
<b>A3 Payments</b>					
Mutende CV Support	60,521	-	-	60,521	44,000
HMMA Support	10,851	-	-	10,851	13,000
Poverty Alleviation	4,550	-	-	4,550	12,580
Higher Education Support	10,197	-	-	10,197	1,340
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>86,119</b>	<b>-</b>	<b>-</b>	<b>86,119</b>	<b>70,920</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>86,119</b>	<b>-</b>	<b>-</b>	<b>86,119</b>	<b>70,920</b>
<b>Net of receipts/(payments)</b>	<b>- 47,605</b>	<b>-</b>	<b>-</b>	<b>- 47,605</b>	<b>18,937</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	54,819	-	-	54,819	35,882
<b>Cash funds this year end</b>	<b>7,214</b>	<b>-</b>	<b>-</b>	<b>7,214</b>	<b>54,819</b>

## 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>	Current Account	7,214	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	7,214	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

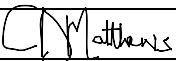
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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
	Christopher Matthews	27 Nov 2025

**Document**

**Name** C461 2025 R&P accounts and TAR.pdf  
**Creator** Susan Rickerby (susan.rickerby@lloydbottoms.co.uk)  
**Date** 27 November 2025 12:39:27 UTC  
**Identifier** c590f4c5-7ac0-478b-b6bd-c78ce1e6443a

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**Signers****chrismatt101@yahoo.com**

**E-mail** chrismatt101@yahoo.com  
**Signed** 27 November 2025 14:16:46 UTC  
**IP address** 90.205.237.202

**CARE FOR ZAMBIA**

England & Wales - Charity number 1175648

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# Accounts

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## **CARE FOR ZAMBIA – TRUSTEES REPORT YEAR ENDING 31 JANUARY 2024**

Care for Zambia is the main provider of funds for the Mutende Project, Chingola, Copperbelt, Zambia.

Care for Zambia works in partnership with the trustees of the Zambian Charity “Mutende Children’s Village”.

The project runs a children’s village and a primary school in Lulamba, Copperbelt Zambia

At the end of the year there were 36 children in the village and over 400 children in the primary school.

There are now 7 boys in one youth house and 8 girls in the second youth house. During term time some of these are staying away at college and university.

### **Some of the achievements this year.**

During this year, Marian and Paul Uttley started the process of handing over the co-ordinating role to Colin and Cara Medus of The Bridge Trust Ltd Charity. Discussions began with The Bridge Trust to combine the two charities and agreement was made by the trustees to continue to work towards this conclusion.

The two charities arise from the same origin and people involved in both charities are doing work in Zambia, although Bridge is involved in similar support activities in India.

During this July 2023 trip the decision was made to expand the primary school due to increasing numbers and the increasing demand for good education at a reduced cost. The primary school places are supported by sponsors from the UK.

During the year, three youths were on university courses at Copperbelt University, two boys left Mutende to train in Car Mechanics at Luanshya Technical College. One boy has successfully completed his courses here and was enrolled to study automotive electrical engineering. One girl is at teacher training college and one girl is studying in physiotherapy.

Colin and Cara Medus visited Mutende Children’s Village in 2022 and in July of 2023 when they accompanied a trip with a group from Linden Church Swansea led by Chris Matthews. They visited again early this year with two other people as they continue to take over the co-ordination of this project.

2023 saw the completion of the refurbishment of all the roofs on the houses in Mutende Children’s Village.

A total of 12 staff are employed locally in Mutende Children’s Village, 4 males and 8 females.

During 2023 there was a turnover of teachers in the Primary School, due to government offering more teaching places. The standard of education in the school continues to increase with all students passing their Grade 7 exams at a high standard. The children from Mutende attending our primary school are making excellent progress and those going to secondary school are in general doing well.

One of the main challenges for The Mutende Project is the lack of electricity. The nation is suffering from severe shortage of power and steps need to be taken to install solar power, which will be examined in 2024-2025.

Paul Uttley  
Trustee

13<sup>th</sup> September 2024

**CARE FOR ZAMBIA**

**CHARITY NUMBER 1175648**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 JANUARY 2024**

	2024		2023
	£	£	
<b>INCOME</b>			
Donations received – Gift Aided	29,422		29,182
Donations received – Non Gift Aided	38,068		35,893
Gifts	750		-
Tax reclaimed	21,617		-
	<u>          </u>	89,857	<u>          </u> 65,075
<b>LESS OVERHEADS</b>			
Mutende CV Support	44,000		53,417
HMMA Support	13,000		20,370
Educational support ex Mutende	1,340		-
Poverty Alleviation	12,580		14,395
Higher Education Support			2,000
Exchange Rate charges			-
	<u>          </u>	70,920	<u>          </u> 90,182
Depreciation			-
Loss on sale of asset	<u>          </u> -		<u>          </u> -
		-	-
<b>NET SURPLUS (DEFICIT) FOR THE YEAR</b>		<u>          </u> 18,937	<u>          </u> (25,107)

**CARE FOR ZAMBIA  
BALANCE SHEET AS AT 31 JANUARY 2023**

	2024		2023
	£	£	
<b>FIXED ASSETS</b>		-	-
<b>CURRENT ASSETS</b>			
Bank account	54,819		35,882
Bank Deposit Account	-		-
	54,819		35,882
<b>CURRENT LIABILITIES</b>			
Creditors		-	-
<b>NET CURRENT ASSETS</b>		54,819	35,882
<b>LONG TERM LIABILITIES</b>		-	-
<b>NET ASSETS</b>		54,819	35,882

Represented by

**CAPITAL ACCOUNT**

Reserves account	54,819	35,882
	54,819	35,882

Signed.....  
Christopher Matthews  
Chair of Trustees



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Care for Zambia

**On accounts for the year  
ended**

31 January 2024

**Charity no  
(if any)**

1175648

**Set out on page**

1 only

(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 January 2024.

**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:**

[Signature box]

**Date:**

01/10/24

**Name:**

John Mills

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

[Empty box for professional qualification]

**Address:**

35 Ducie Road.

Staple Hill

Bristol  
BS16 5JZ

**CARE FOR ZAMBIA**

England & Wales - Charity number 1175648

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# Accounts

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## **CARE FOR ZAMBIA – TRUSTEES REPORT**

### **YEAR ENDING 31 JANUARY 2023**

Care for Zambia is the main provider of funds for the Mutende Project, Chingola, Copperbelt, Zambia.

Care for Zambia works in partnership with the trustees of the Zambian Charity “Mutende Children’s Village”.

The project runs a children’s village and a primary school in Lulamba, Copperbelt Zambia

At the end of the year there were 40 children in the village and 237 children in the primary school.

There are now 7 boys in one youth house and 8 girls in the second youth house. During term time some of these are staying away at college and university.

#### **Some of the achievements this year.**

We were pleased to see that one of our children had graduated with a BA in nursing. During the year, five youths were on university courses, two studying for professional diplomas and four studying for trade and craft certificates.

Mutende has a minibus, purchased in 2020 and the chicken project is proving successful in selling chickens for meat and the profits are being used to support the running costs of the minibus. The funds generated from the chickens are such that farmland has been rented for the growing of maize and groundnuts.

Two new roofs have been fitted by local tradesmen to two children’s houses, so all three children’s houses have new roofs. A new roof for the fellowship house/managers’ offices is planned for 2023.

A total of 12 staff are employed locally in Mutende Children’s Village, 4 males and 8 females.

In June 2022, the chair of trustees, a second trustee and a volunteer were able to visit Mutende for the first time since the end of Covid restrictions. No Covid had been experienced in Mutende, due in part to strict policies. Mutende was found to be in an excellent state and all reports are of a high quality of care.

In September 2022 a trustee and volunteer – who is a social worker and with a history of visiting Mutende – visited the Children’s Village. The volunteer carried out an inspection of the facility and reported on this to the trustees and chair of the Children’s Village trustees. Its summary was highly complementary and recommendations were noted.

In the summer, the government made education free for all children and employed 30,000 new teachers to help cope with this. Some of our teachers were recruited by the government, so new teachers were successfully appointed to replace these.

During the June visit, new textbooks were purchased for the school as there is a need to keep resourcing the school.

The extension to the school, built by Orkid Studios in 2012 was in need of repair. New windows and walls were built, replacing wooden structures that had deteriorated with stone walls and metal windows.

The temporary block that had been built with wooden walls was changed to a brick-built building.

There is a need to extend the school and plans were put in place to build some new classrooms in an area at the back of the school. The old classroom blocks were repainted.

No money was spent on advertising or administration. 100% of money raised through sponsorships and gifts was used for the main objectives of the charity.

Paul Uttley  
Trustee

28<sup>th</sup> October 2023

**CARE FOR ZAMBIA**

**CHARITY NUMBER 1175648**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 JANUARY 2023**

	<b>2023</b>		<b>2022</b>
	<b>£</b>	<b>£</b>	
<b>INCOME</b>			
Donations received – Gift Aided	29,182		31,473
Donations received – Non Gift Aided	35,893		50,890
Gifts	-		-
Tax reclaimed			-
	<hr/>	65,075	<hr/> 82,363
<b>LESS OVERHEADS</b>			
Charitable Expenditure	-		-
Mutende CV Support	53,417		33,800
HMMA Support	20,370		4,000
Youth Facility Support	-		-
Educational support ex Mutende	-		600
Poverty Alleviation	14,395		6,200
Higher Education Support	2,000		6,500
Bank charges			-
Exchange Rate charges			-
	<hr/>	90,183	<hr/> 51,100
Depreciation			-
Loss on sale of asset	-		-
	<hr/>	-	<hr/> -
<b>NET SURPLUS (DEFICIT) FOR THE YEAR</b>		<hr/> (25,108)	<hr/> 31,263

**CARE FOR ZAMBIA  
BALANCE SHEET AS AT 31 JANUARY 2023**

	2023	2022
	£	£
<b>FIXED ASSETS</b>	-	-
<b>CURRENT ASSETS</b>		
Other Debtors	-	-
Prepayments	-	-
Bank account	35,881	60,990
Bank Deposit Account	-	
Cash	-	
	<u>35,881</u>	<u>60,990</u>
<b>CURRENT LIABILITIES</b>		
Creditors		
Accruals		
Bank overdraft		
	<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>	<u>35,881</u>	<u>60,990</u>
<b>LONG TERM LIABILITIES</b>	-	-
<b>NET ASSETS</b>	<u><u>35,881</u></u>	<u><u>60,990</u></u>
 <b>Represented by</b>		
<b>CAPITAL ACCOUNT</b>		
Reserves account	<u>35,882</u>	<u>60,990</u>
	<u><u>35,882</u></u>	<u><u>60,990</u></u>

Signed.....  
Christopher Matthews  
Chair of Trustees



## Section A

## Independent Examiner's Report

Report to the trustees

Care for Zambia

On accounts for the year  
ended

31 January 2023

Charity no  
(if any)

1175648

Set out on pages

This page only

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 January 2023

Responsibilities and  
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Date:

8/11/2023

Name:

John Mills

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

Address:

35 Ducie Road

Staple Hill

Bristol. BS16 5JZ

**CARE FOR ZAMBIA**

England & Wales - Charity number 1175648

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# Accounts

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## **CARE FOR ZAMBIA – TRUSTEES REPORT YEAR ENDING 31 JANUARY 2022**

Care for Zambia is the main provider of funds for the Mutende Project, Chingola, Copperbelt, Zambia.

Care for Zambia works in partnership with the trustees of the Zambian Charity “Mutende Children’s Village”.

The project runs a children’s village and a primary school in Lulamba, Copperbelt Zambia

At the end of the year there were 32 children in the village and 240 children in the primary school.

2018 saw the firm establishment of two youth facility houses to cater for young people from Mutende Children’s Village, who have reached 18 years of age but have not finished their school education or are moving into tertiary education and cannot be re-integrated back into their extended family. In January 2022 3 girls and 2 boys were transitioned to the youth facilities. These children are still at secondary school.

Mutende has its own source of water via a bore hole which appears to be working efficiently and also supplies water to the adjacent Primary School.

### **Some of the achievements this year were;**

Mutende has a minibus, purchased in 2020 and the chicken project is proving successful in selling chickens for meat and the profits are being used to support the running costs of the minibus.

A new roof was fitted by local tradesmen to one of the houses (Beit house) and plans are in place for all houses to be re-roofed in 2022.

A total of 25 staff are employed locally in Mutende Children’s Village and the Mutende Primary School (Harold Mwenge Memorial Academy).

2021 was a difficult year, no visitors were able to visit the facility due to Covid restrictions. Although the school was closed for many months during the year, Care for Zambia supplied a “furlough” payment to the teachers. No Covid was recorded in Mutende, which kept to a strict isolation policy.

In terms of education, this proved to be a very successful year, with all children at Grade 7 passing with good scores and two more young people entered university to study Medicine and Engineering.

In 2021 there were a total of 14 students in higher education either completing their courses or still studying. Where possible, Government bursaries were obtained, but several generous gifts have covered the costs for these young people for a period of 3 years at university

A new headteacher was appointed at the school and some staff have changed, but the school is in a better place than it was a few years ago and the standard of education remains high. Government inspectors are well satisfied with the school

No money was spent on advertising or administration. 100% of money raised through sponsorships and gifts was used for the main objectives of the charity.

Care for Zambia is keen to expand the school and upgrade the facilities and this is in the plan for 2022 and ongoing.

We have had many successes in recent years in educating the children who are admitted to Mutende. For example, children have moved from not being able to read nor write to achieving Grade 7 within 5 years.

Paul Uttley  
Trustee

1<sup>st</sup> July 2022

**CARE FOR ZAMBIA**

**CHARITY NUMBER 1175648**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30 JANUARY 2022**

	2022		2021
	£	£	
<b>INCOME</b>			
Donations received – Gift Aided	31,473		23,473
Donations received – Non Gift Aided	50,890		26,540
Gifts	-		-
Tax reclaimed			3,909
	<u>                    </u>	82,363	<u>                    </u> 53,922
<b>LESS OVERHEADS</b>			
Charitable Expenditure	-		-
Mutende CV Support	33,800		30,775
HMMA Support	4,000		6,250
Youth Facility Support	-		2,000
Educational support ex Mutende	600		300
Poverty Alleviation	6,200		3,896
Higher Education Support	6,500		
Bank charges			
Exchange Rate charges	<u>                    </u>	51,100	<u>                    </u> -
			43,221
Depreciation			-
Loss on sale of asset	<u>                    </u> -		<u>                    </u> -
		-	-
<b>NET SURPLUS FOR THE YEAR</b>		<u>                    </u> 31,263	<u>                    </u> 10,701

**CARE FOR ZAMBIA  
BALANCE SHEET AS AT 31 JANUARY 2022**

	<b>2022</b>	<b>2021</b>
	£	£
<b>FIXED ASSETS</b>	-	-
<b>CURRENT ASSETS</b>		
Other Debtors	-	
Prepayments		3,909
Bank account	60,990	25,818
Bank Deposit Account	-	
Cash	-	
	<u>60,990</u>	<u>29,727</u>
<b>CURRENT LIABILITIES</b>		
Creditors		
Accruals		
Bank overdraft		
	<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>	<u>60,990</u>	<u>29,727</u>
<b>LONG TERM LIABILITIES</b>	-	-
<b>NET ASSETS</b>	<u><u>60,990</u></u>	<u><u>29,727</u></u>
 <b>Represented by</b>		
<b>CAPITAL ACCOUNT</b>		
Reserves account	<u>60,990</u>	<u>29,727</u>
	<u><u>60,990</u></u>	<u><u>29,727</u></u>

Signed.....  
Christopher Matthews  
Chair of Trustees



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Care for Zambia

**On accounts for the year  
ended**

31 January 2022

**Charity no  
(if any)**

1175648

**Set out on pages**

This page only

*(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 **31/01/2022**.

**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:**

04/06/2022

**Name:**

John Mills

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

**Address:**

35 Ducie Road  
Staple Hill

Bristol

BS16 5JZ

**Section B**

**Disclosure**

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.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

**CARE FOR ZAMBIA**

England & Wales - Charity number 1175648

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# Accounts

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## **CARE FOR ZAMBIA – TRUSTEES REPORT YEAR ENDING 31 JANUARY 2021**

Care for Zambia is the main provider of funds for the Mutende Project, Chingola, Zambia.

Care for Zambia works in partnership with the trustees of the Zambian Charity “Mutende Children’s Village”.

The project runs a children’s village and a primary school.

On average there are 34 children in the village and 170 children in the primary school.

2018 saw the firm establishment of two youth facility houses to cater for young people from Mutende Children’s Village, who have reached 18 years of age but have not finished their school education or are moving into tertiary education and cannot be re-integrated back into their extended family.

### **Activities in the year ending January 2021**

A planned visit by three individuals was cancelled at the last minute in March 2020 due to Covid-19.

Zambia suffered economically from the result of Covid. The primary school was closed for much of the year. As no school fees were coming in, it was decided to pay a furlough payment of 75% of salary to the teaching staff in the school.

The refurbishment of the school continued with the replacing of 45 chairs and 6 tables in the school. It is the intention to upgrade the resources at the school.

Increased financial support has been given to the Primary School in a bid to support and improve the education. Some structural changes were implemented, but this has been hindered by Covid.

Money was donated to Care for Zambia to support those struggling in Zambia and this was duly sent out to help some families that were in difficulty due to Covid

All the workers in Mutende Children’s Village continued to work as normal and no cases of Covid were recorded by the children or workers. A strict policy of social distancing and exclusion of visitors was implemented by the management with success.

2020 saw continued improvement in educational results for many of the children in the children’s village. The success of their peers has been reported as giving great encouragement to the younger children.

It was the 4<sup>th</sup> anniversary of running the youth facilities, which have been a great success in supporting the young people during their tertiary education or training.

Mutende Children’s Village began a farming project, using money from the profits of the chicken project, with some success.

Throughout 2020 only one regular supporter out of seventy people ceased giving their monthly support and new people came on board to more than make up for this.

Paul Uttley  
Trustee

5<sup>th</sup> November 2021

Description	Trial Balance		Adjustments		Journals		Accruals	Prepay	Profit & Loss		Balance Sheet	
	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr	Dr	Cr
Property												
Plant & Machinery												
Plant & Machinery additions												
Plant & Machinery depreciation												
Plant & M depreciation charge												
Office equipment												
Office equipment Depn to date												
Office equipment depreciation charge												
Motor Vehicles												
Motor Vehicle Additions												
Motor Vehicles depreciation												
Motor Vehicles depreciation charge												
M V disposals												
Motor Vehicles Additions												
Depn on Disposal												
Stock												
Debtors												
Other Debtors												
Bank	25,817.71										25,817.71	
Bank Deposit account												
Petty Cash												
Cash Register												
Company Credit Card												
Company Credit Card Receipts												
Creditors control a/c												
Other Creditors												
Sales VAT												
Purchases VAT												
VAT Liability												
PAYE												
Hire Purchase (Volvo Finance)												
Corporation Tax Creditor												
Directors Loans												
Capital												
Funds		19,025.89										19,025.89
Donations received – Gift Aided		23,473.18								23,473.18		
Donations received – Non Gift Aided		26,539.83								26,540		
Gifts												
Tax reclaimed		3,909.25								3,909		
Charitable Expenditure												
Mutende CV Support	30,774.94									30,775		
HMMMA Support	6,250.00									6,250		
Youth Facility Support	2,000.00									2,000		
Educational support ex Mutende	300.00									300		
Poverty Alleviation	3,896.25									3,896		
Wages												
Advertising												
Travel and Subsistence												
Directors Salary												
Employers Pensions												
Repairs & Renewals												
Protective clothing												
Telephone												
Office stationery												
Subscriptions												
Accountancy												
Repairs and renewals												
Bank charges												
Exchange Rate charges												
Training costs												
Bad debts w/o												
Sundry expenses												
Clothing Costs												
Insurance												
Depreciation												
P&L on Disposal												
Interest received												
Corporation Tax Charge												
Dividends												
Accruals												
Prepayments	3,909.25										3,909.25	
<b>SUSPENSE</b>												
Sub Total	72,948.15	72,948.15	-	-	-	-	-	-	43,221.19	53,922.26	29,726.96	19,025.89
Net Profit (Loss)									<b>10,701</b>			<b>10,701.07</b>
Total									53,922	53,922	29,726.96	29,726.96

**CARE FOR ZAMBIA**  
**FOR THE YEAR ENDED 30 JANUARY 2021**

**Jan-20**

JURNALS

			Dr	Cr
1				
2				
4				
5				
6				
7				
8				

9				
13				
14				
15				
16				
			-	-







-

**CARE FOR ZAMBIA**  
**FOR THE YEAR ENDED 30 JANUARY 2021**

ACCRUALS			2021
1			
2	Accountancy (Dec VAT £80, + Accounts 690)	7601	
3			
			-

PREPAYMENTS			2021
1			
2			
3			



**Dec-18**

2020
-

770

930

2020
------



**CARE FOR ZAMBIA**

**CHARITY NUMBER 1175648**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30 JANUARY 2021**

	<b>2021</b>		<b>2020</b>
	<b>£</b>	<b>£</b>	
<b>INCOME</b>			
Donations received – Gift Aided	23,473		36,252
Donations received – Non Gift Aided	26,540		69,302
Gifts	-		3,600
Tax reclaimed	3,909		5,696
	<u>53,922</u>	53,922	<u>114,850</u>
<b>LESS OVERHEADS</b>			
Charitable Expenditure	-		1,250
Mutende CV Support	30,775		71,764
HMMA Support	6,250		10,450
Youth Facility Support	2,000		10,000
Educational support ex Mutende	300		870
Poverty Alleviation	3,896		
Bank charges			
Exchange Rate charges			<u>20</u>
	<u>43,221</u>	43,221	<u>94,354</u>
Depreciation			-
Loss on sale of asset	<u>-</u>	-	<u>-</u>
<b>NET SURPLUS FOR THE YEAR</b>	<u>10,701</u>	10,701	<u>20,496</u>

**CARE FOR ZAMBIA  
BALANCE SHEET AS AT 31 JANUARY 2021**

	2021	2020
	£	£
<b>FIXED ASSETS</b>	-	-
<b>CURRENT ASSETS</b>		
Other Debtors	-	
Prepayments	3,909	
Bank account	25,818	19,026
Bank Deposit Account	-	
Cash	-	
	<u>29,727</u>	<u>19,026</u>
<b>CURRENT LIABILITIES</b>		
Creditors		
Accruals		
Bank overdraft		
	<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>	<u>29,727</u>	<u>19,026</u>
<b>LONG TERM LIABILITIES</b>	-	-
<b>NET ASSETS</b>	<u><u>29,727</u></u>	<u><u>19,026</u></u>
<b>Capital Account</b>		
Profit & Loss account	<u>29,727</u>	<u>19,026</u>
	<u><u>29,727</u></u>	<u><u>19,026</u></u>

These accounts were accepted and adopted by the board of Trustees  
On 19 November 2021

Signed.....  
Paul Uttley  
Chair of Trustees

## CCa Summary

Charity No. 1175648  
 Password JHV9635H

Charity Commission online  
 Email [johnmillsaccy@outlook.com](mailto:johnmillsaccy@outlook.com)  
 Password

Password  
 Phone Banking

Unrestricted funds

Unrestricted funds

### A1 Receipts

Donations received – Gift Aided	23,473
Donations received – Non Gift Aided	26,540
Gifts	-
Tax reclaimed	3,909
	53,922

<b>A2 Asset Sakes</b>	

Total Receipts 53,922

### A3 Payments

Mutende CV Support	43,221
Finance and exchange charges	-
	43,221

<b>A4 Assset investment</b>	
	-

Total Paymnrts 43,221

## CCa Summary

Net of receipts(payments)	10,701
A5 Transfers between funds	
A6 Cash funds last year end	19,026
Cash funds this year end	29,727



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Care for Zambia

**On accounts for the year  
ended**

31 January 2021

**Charity no  
(if any)**

1175648

**Set out on pages**

This page only

(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 **31/01/2021**.

**Responsibilities and  
basis of report**

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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:

- 1 accounting records were not kept in accordance with section 130 of the Act or
- 2 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:**

[Signature box]

**Date:**

19/11/2021

**Name:**

John Mills

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

[Empty box for professional qualification]

**Address:**

35 Ducie Road  
Staple Hill

Bristol

BS16 5JZ