

DAMBARI WILDLIFE TRUST (UK)

England & Wales - Charity number 1176529

Details

Status Registered

Legal form CIO

Registered 2018-01-04

Register [View on the Charity Commission register](#)

Contact

Address 3 North Rocks Road
Paignton
TQ4 6LF

Phone 01803842298

Email admin@dambari.com

Website www.dambari.com

Activities

Objects: 1) TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION AND PROTECTION IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT BY PROMOTING BIOLOGICAL DIVERSITY IN PARTICULAR, BUT WITHOUT LIMITATION, IN ZIMBABWE AND SURROUNDING COUNTRIES; AND 2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, AND PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT IN PARTICULAR, BUT WITHOUT LIMITATION, IN ZIMBABWE AND SURROUNDING COUNTRIES.

Activities: The Charity exists to raise funds and provide in kind support for wildlife conservation in Southern Africa, particularly in Zimbabwe. Its primary project supports conservation and education work in and around the Matobo Hills National Park in Sothern Matabeleland.

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Animals, Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Botswana
- Eswatini
- Lesotho
- Mozambique
- Namibia
- South Africa
- Zimbabwe
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£149,028	£149,290	-	-
2024-12-31	£107,692	£125,289	-	-
2023-12-31	£122,930	£121,715	-	-
2022-12-31	£155,005	£144,685	-	-
2021-12-31	£112,659	£114,546	-	-

Trustees

Name	Role	Appointed
Simon Tonge	Chair	2018-01-01
Dr Anthony Klein		2022-12-21
Dr Penelope Kirsten Huntley Pullen		2024-04-26
Dr Peter Michael Collinson Stevens MBE DSc		2018-01-01
NICHOLAS BARRY DAWSON LINDSAY		2018-01-01

DAMBARI WILDLIFE TRUST (UK)

England & Wales - Charity number 1176529

Accounts

Dambari Wildlife Trust (UK)

Unaudited Financial Statements

Year Ended 31 December 2025

Charity Registration Number 1176529

The Dambari Wildlife Trust (UK)

Financial Statements

Year ended 31 December 2025

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The Dambari Wildlife Trust (UK)

Trustees' Report

Year ended 31 December 2025

The trustees of the charity present their report and the unaudited financial statements of the charity for the year ended 31 December 2025.

Status

The charity is a Charitable Incorporated Organisation (CIO) registered as a body corporate under Part II of the Charities Act 2011.

The governing document is the Constitution dated 4 January 2018.

Objectives and activities of the charity

The objectives of the CIO are:

1. To promote for the benefit of the public the conservation and protection and improvement of the physical and natural environment by promoting biological diversity in particular, but without limitations, in Zimbabwe and surrounding countries, and
2. To advance the education of the public in the conservation and protection and improvement of the physical and natural environment in particular, but without limitation, in Zimbabwe and surrounding countries.

In 2025 the charity received donations on behalf of one charity in Africa and made disbursements on its behalf. At the year end the charity held £71,419 of restricted funds on behalf of Dambari Wildlife Trust (Zimbabwe).

Organisational Structure

New trustees are appointed to the Board by a majority vote of the existing trustees. This is followed by a trustee induction process.

Directors and Trustees

The trustees who served the company during the year were as follows:

S J Tonge

Dr P M C Stevens

N B D Lindsay

Dr A Klein


Dr K Pullen

The Dambari Wildlife Trust (UK)

Trustees' Report (continued)

Year ended 31 December 2025

Signed on behalf of the directors



S J Tonge

Chairman

Approved on.....16 Feb.....2026

The Dambari Wildlife Trust (UK)

Independent Examiners report

Year ended 31st December 2025

I report to the trustees on my examination of the accounts of the Dambari Wildlife Trust (the Trust) for the year ended 31st December 2025.

Responsibilities and basis of report

As the charity trustees of the Trust 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.

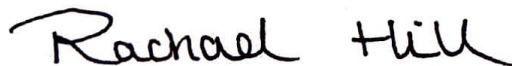
Independent examiners statement

I have completed my examination and confirm that no material matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

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:



Name: Mrs Rachael Hill BA (Hons) ACA

Relevant professional qualifications or membership of professional bodies (if any): Member of the Institute of Chartered Accountants in England and Wales

Address: Newton Road Nurseries, Newton Road, Totnes, Devon TQ9 6LT

Date: 5 February 2026

The Dambari Wildlife Trust (UK)

Statement of Financial Activities (Incorporating an Income and Expenditure Account)

Year ended 31 December 2024

	Note	2025	2024
		£	£
Incoming resources	3	149,028	107,692
Resources expended	4	149,290	125,289
Exchange rate (loss)/gain	5	(4,621)	905
<hr/>			
Net incoming/ (outgoing) resources		(4883)	(16,692)
<hr/>			
Fund balances brought forward		76,502	93,194
Fund balances carried forward		71,619	76,502
<hr/>			

The Dambari Wildlife Trust (UK)

Statement of Assets & Liabilities

Year ended 31 December 2025

	Note	2025 £	2024 £
<u>Current assets</u>			
Cash at bank		71,619	76,502
<u>Current liabilities</u>			
		--	--
Net assets		<u>71,619</u>	<u>76,502</u>
<hr/>			
Funds of the charity			
Unrestricted funds		200	200
Restricted funds	6	71,419	76,302
TOTAL CHARITY FUNDS		71,619	76,502

Statements:

- a) The directors acknowledge their responsibilities for:
- i) ensuring the charity keeps accounting records, and
 - ii) preparing financial statements which give a true and fair view of the state of affairs of the charity at the end of the financial year and of its income and expenditure for the year.

These financial statements were approved by the trustees and authorised for issue on ...

16 Feb 2026, and are signed on their behalf by:



S J Tonge

Chairman

The Dambari Wildlife Trust (UK)

Notes to the Financial Statements

Year ended 31 December 2025

1. Accounting policies

The financial statements have been prepared under a receipts and payments basis, and in accordance with Accounting and Reporting by Charities: the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

2. Reserves Policy

The charity has a policy only to keep such reserves as are necessary for the economic running of the Trust. It is anticipated that this will normally be less than £1,000. As at 31/12/2025, the reserves stood at £200.

3. Incoming resources	2025	2024
	£	£
Unrestricted	-	-
Restricted	149,028	107,692
	<hr/>	<hr/>
	149,028	107,692

Incoming resources comprised donations for Dambari Wildlife Trust (Zimbabwe).

4. Resources expended	2025	2024
	£	£
Dambari Wildlife Trust	149,290	125,289
	<hr/>	<hr/>
	149,290	125,289

5. Exchange rate

In 2024 a year end exchange rate of £1: \$1.25 was used to calculate the value of US \$ holdings. Following dollar volatility in 2025 the year end rate was £1: \$1.34. This resulted in a decrease in value of the funds of £4,621.

6. Restricted funds

At year end the charity held £71,419 on behalf of Dambari Wildlife Trust (Zimbabwe).
(2024:£76,302)

DAMBARI WILDLIFE TRUST (UK)

England & Wales - Charity number 1176529

Accounts

Dambari Wildlife Trust (UK)

Unaudited Financial Statements

Year Ended 31 December 2024

Charity Registration Number 1176529

The Dambari Wildlife Trust (UK)

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Year ended 31 December 2024

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The Dambari Wildlife Trust (UK)

Trustees' Report

Year ended 31 December 2024

The trustees of the charity present their report and the unaudited financial statements of the charity for the year ended 31 December 2024.

Status

The charity is a Charitable Incorporated Organisation (CIO) registered as a body corporate under Part II of the Charities Act 2011.

The governing document is the Constitution dated 4 January 2018.

Objectives and activities of the charity

The objectives of the CIO are:

1. To promote for the benefit of the public the conservation and protection and improvement of the physical and natural environment by promoting biological diversity in particular, but without limitations, in Zimbabwe and surrounding countries, and
2. To advance the education of the public in the conservation and protection and improvement of the physical and natural environment in particular, but without limitation, in Zimbabwe and surrounding countries.

In 2024 the charity received donations on behalf of one charity in Africa and made disbursements on its behalf. At the year end the charity held £76,302 of restricted funds on behalf of Dambari Wildlife Trust (Zimbabwe).

Organisational Structure

New trustees are appointed to the Board by a majority vote of the existing trustees. This is followed by a trustee induction process.

Directors and Trustees

The trustees who served the company during the year were as follows:

S J Tonge

Dr P M C Stevens

N B D Lindsay

Dr A Klein

Dr K Pullen (from: 29th April 2024)

The Dambari Wildlife Trust (UK)

Trustees' Report (continued)

Year ended 31 December 2024

Signed on behalf of the directors

A handwritten signature in black ink, appearing to read 'S. J. Tonge', written in a cursive style.

S J Tonge

Chairman

Approved on 25th February 2025

The Dambari Wildlife Trust (UK)

Independent Examiners report

Year ended 31st December 2024

I report to the trustees on my examination of the accounts of the Dambari Wildlife Trust (the Trust) for the year ended 31st December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 examiners statement

I have completed my examination and confirm that no material matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

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:

Rachael Hill

Name: Mrs Rachael Hill BA (Hons) ACA

Relevant professional qualifications or membership of professional bodies (if any): Member of the Institute of Chartered Accountants in England and Wales

Address: 5 Redgate Close, Torquay, Devon TQ1 3UG

Date: 16TH January 2025

The Dambari Wildlife Trust (UK)

Statement of Financial Activities (incorporating an Income and Expenditure Account)

Year ended 31 December 2024

	Note	2024	2023
		£	£
Incoming resources	3	107,692	122,930
Resources expended	4	125,289	121,715
Exchange rate gain/(loss)	5	905	(1,604)
<hr/>			
Net incoming/ (outgoing) resources		(16,692)	(389)
<hr/>			
Fund balances brought forward		93,194	93,583
Fund balances carried forward		76,502	93,194
<hr/>			

The Dambari Wildlife Trust (UK)

Statement of Assets & Liabilities

Year ended 31 December 2024

	Note	2024	2023
		£	£
<u>Current assets</u>			
Cash at bank		76,502	93,194
<u>Current liabilities</u>			
		--	--
Net assets		76,502	<u>93,194</u>
<hr/>			
Funds of the charity			
Unrestricted funds		200	200
Restricted funds	6	76,302	92,994
TOTAL CHARITY FUNDS		76,502	93,194

Statements:

- a) The directors acknowledge their responsibilities for:
- ensuring the charity keeps accounting records, and
 - preparing financial statements which give a true and fair view of the state of affairs of the charity at the end of the financial year and of its income and expenditure for the year.

These financial statements were approved by the trustees and authorised for issue on ...

February 2025, and are signed on their behalf by:



S J Tonge

Chairman

The Dambari Wildlife Trust (UK)

Notes to the Financial Statements

Year ended 31 December 2024

1. Accounting policies

The financial statements have been prepared under a receipts and payments basis, and in accordance with Accounting and Reporting by Charities: the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

2. Reserves Policy

The charity has a policy only to keep such reserves as are necessary for the economic running of the Trust. It is anticipated that this will normally be less than £1,000. As at 31/12/2024, the reserves stood at £200.

3. Incoming resources	2024	2023
	£	£
Unrestricted	-	-
Restricted	107,692	122,930
	107,692	122,930

Incoming resources comprised donations for Dambari Wildlife Trust (Zimbabwe).

4. Resources expended	2024	2023
	£	£
Dambari Wildlife Trust	125,289	121,715
	125,289	121,715

5. Exchange rate

In 2023 a year end exchange rate of £1: \$1.27 was used to calculate the value of US \$ holdings. Following sterling volatility in 2024 the year end rate was £1: \$1.25. This resulted in an increase in value of the funds of £905.

6. Restricted funds

At year end the charity held £76,302 on behalf of Dambari Wildlife Trust (Zimbabwe).
(2023:£92,994)

DAMBARI WILDLIFE TRUST (UK)

England & Wales - Charity number 1176529

Accounts

Dambari Wildlife Trust (UK)

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The Dambari Wildlife Trust (UK)

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The Dambari Wildlife Trust (UK)

Trustees' Report

Year ended 31 December 2023

The trustees of the charity present their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

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2. To advance the education of the public in the conservation and protection and improvement of the physical and natural environment in particular, but without limitation, in Zimbabwe and surrounding countries.

In 2023 the charity received donations on behalf of one charity in Africa and made disbursements on its behalf. At the year end the charity held £92,994 of restricted funds on behalf of Dambari Wildlife Trust (Zimbabwe).

Organisational Structure

New trustees are appointed to the Board by a majority vote of the existing trustees. This is followed by a trustee induction process.

Directors and Trustees

The trustees who served the company during the year were as follows:

S J Tonge

Dr P M C Stevens

N B D Lindsay

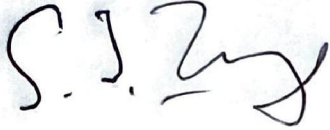
Dr A Klein

The Dambari Wildlife Trust (UK)

Trustees' Report (continued)

Year ended 31 December 2023

Signed on behalf of the directors

A handwritten signature in black ink, appearing to read 'S.J. Tonge', written in a cursive style.

SJ Tonge

Chairman

Approved on.....*25th March*.....2024

The Dambari Wildlife Trust (UK)

Independent Examiners report

Year ended 31st December 2023

I report to the trustees on my examination of the accounts of the Dambari Wildlife Trust (the Trust) for the year ended 31st December 2023.

Responsibilities and basis of report

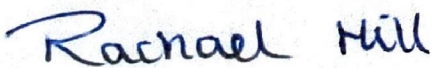
As the charity trustees of the Trust are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act") I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5) (b) of the Act.

Independent examiners statement

I have completed my examination and confirm that no material matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

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: 

Name: Mrs Rachael Hill BA (Hons) ACA

Relevant professional qualifications or membership of professional bodies (if any): Member of the Institute of Chartered Accountants in England and Wales

Address: 5 Redgate Close, Torquay, Devon TQ1 3UG

Date: 20 February 2024

The Dambari Wildlife Trust (UK)

Statement of Financial Activities (incorporating an Income and Expenditure Account)

Year ended 31 December 2023

	Note	2023	2022
		£	£
Incoming resources	3	122,930	155,005
Resources expended	4	121,715	144,685
Exchange rate (loss)/gain	5	(1,604)	5,937
<hr/>			
Net incoming/ (outgoing) resources		(389)	16,257
<hr/>			
Fund balances brought forward		93,583	77,326
Fund balances carried forward		93,194	93,583

The Dambari Wildlife Trust (UK)

Statement of Assets & Liabilities

Year ended 31 December 2023

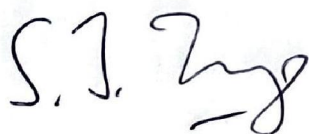
	Note	2023	2022
		£	£
<u>Current assets</u>			
Cash at bank		93,194	93,583
<u>Current liabilities</u>			
		--	--
Net assets		93,194	<u>93,583</u>
<hr/>			
Funds of the charity			
Unrestricted funds		200	200
Restricted funds	6	92,994	93,383
TOTAL CHARITY FUNDS		93,194	93,583

Statements:

- a) The directors acknowledge their responsibilities for:
- i) ensuring the charity keeps accounting records, and
 - ii) preparing financial statements which give a true and fair view of the state of affairs of the charity at the end of the financial year and of its income and expenditure for the year.

These financial statements were approved by the trustees and authorised for issue on ...

25th March 2024, and are signed on their behalf by:



S J Tonge

Chairman

The Dambari Wildlife Trust (UK)

Notes to the Financial Statements

Year ended 31 December 2023

1. Accounting policies

The financial statements have been prepared under a receipts and payments basis, and in accordance with Accounting and Reporting by Charities: the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

2. Reserves Policy

The charity has a policy only to keep such reserves as are necessary for the economic running of the Trust. It is anticipated that this will normally be less than £1,000. As at 31/12/2023, the reserves stood at £200.

3. Incoming resources	2023	2022
	£	£
Unrestricted	-	-
Restricted	122,930	155,005
	<hr/>	<hr/>
	122,930	155,005

Incoming resources comprised donations for Dambari Wildlife Trust (Zimbabwe).

4. Resources expended	2023	2022
	£	£
Dambari Wildlife Trust	121,715	144,685
	<hr/>	<hr/>
	121,715	144,685

5. Exchange rate

In 2022 a year end exchange rate of £1: \$1.21 was used to calculate the value of US \$ holdings. Following sterling volatility in 2023 the year end rate was £1: \$1.27. This resulted in a decrease in value of the funds of £1,604.

6. Restricted funds

At year end the charity held £92,994 on behalf of Dambari Wildlife Trust (Zimbabwe).
(2022:£93,383)

DAMBARI WILDLIFE TRUST (UK)

England & Wales - Charity number 1176529

Accounts

Dambari Wildlife Trust (UK)

Unaudited Financial Statements

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The Dambari Wildlife Trust (UK)

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Year ended 31 December 2022

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The Dambari Wildlife Trust (UK)

Trustees' Report

Year ended 31 December 2022

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2. To advance the education of the public in the conservation and protection and improvement of the physical and natural environment in particular, but without limitation, in Zimbabwe and surrounding countries.

In 2022 the charity received donations on behalf of one charity in Africa and made disbursements on its behalf. At the year end the charity held £93,383 of restricted funds on behalf of Dambari Wildlife Trust (Zimbabwe).

Organisational Structure

New trustees are appointed to the Board by a majority vote of the existing trustees. This is followed by a trustee induction process.

Directors and Trustees

The trustees who served the company during the year were as follows:

S J Tonge

P M C Stevens

N B D Lindsay

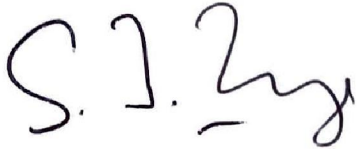
Dr A Klein (from 21st December 2022)

The Dambari Wildlife Trust (UK)

Trustees' Report (continued)

Year ended 31 December 2022

Signed on behalf of the directors

A handwritten signature in black ink, appearing to read 'S. J. Tonge'.

S J Tonge

Chairman

Approved on.....7th March.....2023

The Dambari Wildlife Trust (UK)

Independent Examiners report

Year ended 31st December 2022

I report to the trustees on my examination of the accounts of the Dambari Wildlife Trust (the Trust) for the year ended 31st December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 examiners statement

I have completed my examination and confirm that no material matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

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: *Rachael Hill*

Name: Mrs Rachael Hill BA (Hons) ACA

Relevant professional qualifications or membership of professional bodies (if any): Member of the Institute of Chartered Accountants in England and Wales

Address: 5 Redgate Close, Torquay, Devon TQ1 3UG

Date: 12 February 2023

The Dambari Wildlife Trust (UK)

Statement of Financial Activities (incorporating an Income and Expenditure Account)

Year ended 31 December 2022

	Note	2022	2021
		£	£
Incoming resources	3	155,005	112,659
Resources expended	4	144,685	114,546
Exchange rate gain	5	5,937	-
<hr/>			
Net incoming/ (outgoing) resources		16,257	(1,887)
<hr/>			
Fund balances brought forward		77,326	79,213
Fund balances carried forward		93,583	77,326
<hr/>			

The Dambari Wildlife Trust (UK)

Statement of Assets & Liabilities

Year ended 31 December 2022

	Note	2022 £	2021 £
<u>Current assets</u>			
Cash at bank		93,583	77,326
<u>Current liabilities</u>			
		--	--
Net assets		93,583	<u>77,326</u>
<hr/>			
Funds of the charity			
Unrestricted funds		200	200
Restricted funds	6	93,383	77,126
TOTAL CHARITY FUNDS		93,583	77,326

Statements:

- a) The directors acknowledge their responsibilities for:
- ensuring the charity keeps accounting records, and
 - preparing financial statements which give a true and fair view of the state of affairs of the charity at the end of the financial year and of its income and expenditure for the year.

These financial statements were approved by the trustees and authorised for issue on ...
.....2023, and are signed on their behalf by:

7th March



S J Tonge

Chairman

The Dambari Wildlife Trust (UK)

Notes to the Financial Statements

Year ended 31 December 2022

1. Accounting policies

The financial statements have been prepared under a receipts and payments basis, and in accordance with Accounting and Reporting by Charities: the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

2. Reserves Policy

The charity has a policy only to keep such reserves as are necessary for the economic running of the Trust. It is anticipated that this will normally be less than £1,000. As at 31/12/2022, the reserves stood at £200.

3. Incoming resources	2022	2021
	£	£
Unrestricted	-	-
Restricted	155,005	112,659
	<hr/>	<hr/>
	155,005	112,659

Incoming resources comprised donations for Dambari Wildlife Trust (Zimbabwe).

4. Resources expended	2022	2021
	£	£
Dambari Wildlife Trust	144,685	114,546
	<hr/>	<hr/>
	144,685	114,546

5. Exchange rate

In 2021 a year end exchange rate of £1: \$1.36 was used to calculate the value of US \$ holdings. Following sterling volatility in 2022 the year end rate was £1: \$1.21. This resulted in an increase in value of the funds of £5,937.

6. Restricted funds

At year end the charity held £93,383 on behalf of Dambari Wildlife Trust (Zimbabwe).
(2021:£77,126)

DAMBARI WILDLIFE TRUST (UK)

England & Wales - Charity number 1176529

Accounts

Dambari Wildlife Trust (UK)

Unaudited Financial Statements

Year Ended 31 December 2021

Charity Registration Number 1176529

The Dambari Wildlife Trust (UK)

Financial Statements

Year ended 31 December 2021

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The Dambari Wildlife Trust (UK)

Trustees' Report

Year ended 31 December 2021

The trustees of the charity present their report and the unaudited financial statements of the charity for the year ended 31 December 2021.

Status

The charity is a Charitable Incorporated Organisation (CIO) registered as a body corporate under Part II of the Charities Act 2011.

The governing document is the Constitution dated 4 January 2018.

Objectives and activities of the charity

The objectives of the CIO are:

1. To promote for the benefit of the public the conservation and protection and improvement of the physical and natural environment by promoting biological diversity in particular, but without limitations, in Zimbabwe and surrounding countries, and
2. To advance the education of the public in the conservation and protection and improvement of the physical and natural environment in particular, but without limitation, in Zimbabwe and surrounding countries.

In 2021 the charity received donations on behalf of one charity in Africa and made disbursements on its behalf. At the year end the charity held £ 77,126 of restricted funds on behalf of Dambari Wildlife Trust (Zimbabwe).

Organisational Structure

New trustees are appointed to the Board by a majority vote of the existing trustees. This is followed by a trustee induction process.

Directors and Trustees

The trustees who served the company during the year were as follows:

S J Tonge

P M C Stevens

N B D Lindsay

The Dambari Wildlife Trust (UK)

Trustees' Report (continued)

Year ended 31 December 2021

Signed on behalf of the directors

A handwritten signature in black ink, appearing to read 'S. J. Tonge', written in a cursive style.

S J Tonge

Chairman

Approved on.....11 March.....2022

The Dambari Wildlife Trust (UK)

Independent Examiners report

Year ended 31st December 2021

I report to the trustees on my examination of the accounts of the Dambari Wildlife Trust (the Trust) for the year ended 31st December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 examiners statement

I have completed my examination and confirm that no material matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

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:

Rachael Hill

Name: Mrs Rachael Hill BA (Hons) ACA

Relevant professional qualifications or membership of professional bodies (if any): Member of the Institute of Chartered Accountants in England and Wales

Address: 5 Redgate Close, Torquay, Devon TQ1 3UG

Date: 11 February 2022

The Dambari Wildlife Trust (UK)

Statement of Financial Activities (incorporating an Income and Expenditure Account)

Year ended 31 December 2021

	Note	2021	2020
		£	£
Incoming resources	3	112,659	95,259
Resources expended	4	114,546	70,811
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Net (outgoing)/ incoming resources		(1,887)	24,448
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Fund balances brought forward		79,213	54,765
Fund balances carried forward		77,326	79,213
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The Dambari Wildlife Trust (UK)

Statement of Assets & Liabilities

Year ended 31 December 2021

	Note	2021	2020
		£	£
<u>Current assets</u>			
Cash at bank		77,326	79,213
<u>Current liabilities</u>			
Net assets		<u>77,326</u>	<u>79,213</u>
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Funds of the charity			
Unrestricted funds		200	200
Restricted funds	5	77,126	79,013
TOTAL CHARITY FUNDS		77,326	79,213

Statements:

- a) The directors acknowledge their responsibilities for:
- ensuring the charity keeps accounting records, and
 - preparing financial statements which give a true and fair view of the state of affairs of the charity at the end of the financial year and of its income and expenditure for the year.

These financial statements were approved by the trustees and authorised for issue on ...
11th March 2022, and are signed on their behalf by:



S J Tonge

Chairman

The Dambari Wildlife Trust (UK)

Notes to the Financial Statements

Year ended 31 December 2021

1. Accounting policies

The financial statements have been prepared under a receipts and payments basis, and in accordance with Accounting and Reporting by Charities: the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

2. Reserves Policy

The charity has a policy only to keep such reserves as are necessary for the economic running of the Trust. It is anticipated that this will normally be less than £1,000. As at 31/12/2021, the reserves stood at £200.

3. Incoming resources	2021	2020
	£	£
Unrestricted	-	-
Restricted	112,659	95,259
	<hr/>	<hr/>
	112,659	95,259

Incoming resources comprised donations for Dambari Wildlife Trust (Zimbabwe): £112,659

4. Resources expended	2021	2020
	£	£
Morama Wildlife Trust	-	2,641
Dambari Wildlife Trust	114,546	68,170
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	114,545	70,811

5. Restricted funds

At year end the charity held £77,126 on behalf of Dambari Wildlife Trust (Zimbabwe).

(2020:£79,013)