

BIGGER HEART ZANZIBAR

England & Wales · Charity number 1179065

Details

Status Registered

Legal form CIO

Registered 2018-07-04

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

Contact

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Activities

Objects: FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF PEOPLE UNDER THE AGE OF 25 YEARS IN WALES AND IN AFRICA IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING BY:1. AWARDING TO SUCH PERSONS SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TENABLE AT ANY UNIVERSITY, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION.2. PROVIDING THEIR EDUCATION (INCLUDING THE STUDY OF MUSIC OR OTHER ARTS), TO UNDERTAKE TRAVEL IN FURTHERANCE OF THAT EDUCATION OR TO PREPARE FOR ENTRY TO ANY OCCUPATION, TRADE OR PROFESSION ON LEAVING ANY EDUCATIONAL ESTABLISHMENT.Ö

Activities: We work to enrich the lives of children, young people and vulnerable members of the community. Our mission is to empower these groups of people, ensuring brighter futures in spite of their backgrounds. We focus on promoting health, fitness, education and sustainability. We provide the necessary tools required by those we support and access to education through innovative ways of engagement.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Tanzania
- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£19,956	£7,220	-	-
2024-04-30	£10,811	£10,768	-	-
2023-04-30	£11,001	£10,768	-	-
2022-04-30	£17,235	£6,861	-	-
2021-04-30	£10,245	£18,923	-	-

Trustees

Name	Role	Appointed
Nawal Simpson	Chair	2020-11-01
ELLY HERMINAWATI		2020-11-01
SALIM MOHAMED		2018-04-01

BIGGER HEART ZANZIBAR

England & Wales - Charity number 1179065

Accounts

**ANNUAL REPORT
FOR
BIGGER HEART ZANZIBAR**

CHARITY NUMBER

1179065

PERIOD REPORTED

01 MAY 2024 - 30 APRIL 2025

Activities, Achievements and Performance

About Us

Bigger Heart Zanzibar (BHZ) is a registered charity committed to supporting the wellbeing, development, and inclusion of children and young people, particularly those from disadvantaged backgrounds. Through creative, cultural, educational, and wellbeing-focused activities, the charity aims to provide safe, inclusive spaces where children can build confidence, develop new skills, and feel a strong sense of belonging.

The charity works closely with schools, families, volunteers, and community partners to design and deliver activities that respond directly to local needs. BHZ places a strong emphasis on community-led delivery, cultural understanding, and early intervention, ensuring children are supported at a formative stage of their development.

CHAIR'S MESSAGE

I am pleased to present the Trustees' Annual Report for Bigger Heart Zanzibar for the period 1 May 2024 to 30 April 2025.

This year marked an important phase of growth for the charity. We successfully completed the Creative Bridges project and began delivery of Fun 4 All Club, expanding our work from one school to two. This growth reflects both the increasing demand for our services and the strength of the relationships we have built with schools, families, and the wider community.

I would like to thank our staff and volunteers for their dedication and compassion. Their commitment continues to make a meaningful difference in the lives of the children we support. I am also grateful to The National Lottery Community Fund Wales for their continued trust and support, which enables us to sustain and develop our work.

On behalf of the Board, I am proud of what has been achieved this year and confident in the charity's direction as we continue to grow responsibly and with purpose.

Nawal Simpson
Chair of Trustees

Overview of the year

During the year, the charity expanded its delivery from one school to two primary schools, increasing its reach to children most in need of inclusive, wellbeing-focused support.

Creative Bridges (till September 2024)

Creative Bridges was delivered at St Thomas Primary School and provided a programme of creative, cultural, physical, and wellbeing activities for children aged 5–10. Activities included arts and crafts, physical games, mindfulness and yoga, and culturally themed events designed to promote creativity, confidence, teamwork, and emotional wellbeing.

A strong emphasis was placed on cultural exchange, with activities such as Zanzibar Day and an Eid celebration introducing children to new traditions, languages, and customs. These sessions encouraged curiosity, respect, and understanding of different cultures.

The project delivered clear positive outcomes. Children demonstrated increased confidence, creativity, and engagement, while parents highlighted the value of safe, structured activities that supported their children's development and socialisation. Teachers reported that approaches used in Creative Bridges influenced classroom practice, extending the project's impact beyond direct delivery.

The project was completed successfully within budget and in line with funding conditions.

Fun 4 All Club (from March 2025)

In March 2025, Bigger Heart Zanzibar began delivery of Fun 4 All Club, a continuation and expansion of previous successful projects. The project supports children aged 5–11 living in deprived areas of Swansea, focusing on the catchment areas of St Thomas Primary School and Pentrecwyth Primary School.

Fun 4 All Club offers weekly wellbeing, social, and cultural activities at each school, including arts and crafts, mindfulness, relaxation, dancing, and cultural exchange. The project also includes monthly educational trips, enabling children to explore museums, historic sites, nature reserves, and outdoor environments across Swansea and the Gower. These trips are designed to broaden horizons, promote curiosity, and support holistic learning.

The project is community-led, developed through consultation with parents, teachers, volunteers, and children. Delivery began toward the end of the reporting period and will continue into the next financial year.

Public Benefit

In line with the Charity Commission's guidance on public benefit, BHZ continues to provide services that support the development and inclusion of children from disadvantaged backgrounds.

Bigger Heart Zanzibar's activities over the last year delivered public benefit by:

- Supporting children's mental and physical wellbeing
- Providing inclusive opportunities for learning, creativity, and cultural understanding
- Reducing isolation and strengthening community cohesion
- Offering parents respite and reassurance through safe, structured provision

The charity's work directly benefited children who may otherwise have limited access to enrichment activities and educational experiences.

Financial Review

During the period ended 30 April 2025, the charity received total income of £19,956, primarily from grant funding, alongside a small amount of donation income. Expenditure for the year totalled £7,220, reflecting costs directly associated with project delivery, coordination, professional support, and essential operating expenses.

At the year end, total cash funds held amounted to £19,829, which will be spent for the completion of the Fun 4 All project.

The charity had no outstanding liabilities.

Reserves policy

The trustees consider the current level of reserves to be appropriate to support the charity's ongoing activities, provide short-term financial stability, and enable the continuation of services while future funding is secured.

Expansion and Learning

In the coming year, Bigger Heart Zanzibar will focus on completing delivery of the Fun 4 All Club project and consolidating learning from delivery across two schools. The trustees aim to continue strengthening partnerships to remain responsive to community needs. The charity will also explore opportunities to secure additional funding to sustain and, where appropriate, expand. Learning gathered through continuous feedback will inform future project design, ensuring high-quality, inclusive provision that supports children's long-term development and wellbeing.

Declaration

The trustees declare that they have approved this report and consider it a true and fair reflection of the charity's activities and impact in 2024/25.

On behalf of the Board of Trustees:

Nawal Simpson

Position: Chair of Trustees

Date: 30/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bigger Heart Zanzibar 1179065

Receipts and payments accounts

CC16a

For the period from 01/05/2024 To 30/04/2025

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 £
A1 Receipts					
Donations	72	-	-	72	72
Grants	19,884	-	-	19,884	19,884
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,956	-	-	19,956	19,956
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,956	-	-	19,956	19,956
A3 Payments					
Equipment	1,828	-	-	1,828	1,397
Accountant	432	-	-	432	-
Project Coordinator fees	3,500	-	-	3,500	2,000
Professional fees	500	-	-	500	-
Bakk charges	64	-	-	64	61
Room Hire	391	-	-	391	-
Website	297	-	-	297	204
Traavel	208	-	-	208	307
Insurance	-	-	-	-	205
Sub total	7,220	-	-	7,220	4,174
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,220	-	-	7,220	4,174
Net of receipts/(payments)	12,736	-	-	12,736	15,782
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	7,093	-	7,093	456
Cash funds this year end	12,736	7,093	-	19,829	16,238

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 £
B1 Cash funds	Cash at bank and in hand	19,829		
		-	-	-
		-	-	-
	Total cash funds	19,829	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountant fee	Unrestricted	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	NAWAL SIMPSON	30/01/2026
	ELLY HERMINAWATI	30/01/2026

BIGGER HEART ZANZIBAR

England & Wales - Charity number 1179065

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Trustees' Annual Report

For the year ending 31 March 2024

Bigger Heart Zanzibar (BHZ)

Charity Registration Number: 1179065

1. Structure, Governance and Management

Bigger Heart Zanzibar (BHZ) is a community-led organisation focused on nurturing creativity, confidence, and cultural understanding among children and families, particularly from underserved backgrounds. The organisation operates under a board of trustees who are responsible for strategic oversight, compliance, and governance. Trustees meet to review progress, ensure financial accountability, and steer the charity's development.



2. Objectives and Activities

Our principal objective in 2023/24 was to deliver the *Creative Bridges* project at St Thomas Primary School in Swansea. Funded by The National Lottery Community Fund's Awards for All grant, the project aimed to:

- Deliver fun, creative, and wellbeing-focused after-school and holiday activities;
- Build cultural awareness and foster inclusion among primary-aged children;
- Strengthen community ties between families of diverse backgrounds;
- Provide safe, enriching experiences that supported emotional and social development.

Activities included arts and crafts, jewellery making, mindfulness and yoga sessions, games, cultural celebrations (e.g. Zanzibar Day and Eid), and educational trips.

3. Achievements and Performance

The *Creative Bridges* project had a meaningful impact on children and families in the St Thomas community. Weekly sessions and special events consistently drew high engagement from children aged 5 to 11, many of whom reported increased self-confidence, creativity, and joy in attending.

Notable achievements include:

- **Increased emotional wellbeing:** Activities such as mindfulness, yoga, and self-esteem games helped children build focus and emotional resilience.
- **Skill development and expression:** Creative sessions allowed children to explore arts and crafts, develop coordination and problem-solving skills, and try new mediums.
- **Cultural exchange and inclusion:** Events like Zanzibar Day and the Eid celebration enabled children to explore other cultures, try traditional food, and learn new languages (e.g. Swahili), fostering respect and understanding.
- **Positive feedback:** Quotes from children like "Love everything!!" (Abi, age 8) and "I loved learning about Zanzibar. The food and games were fun!" reinforced the project's joyful and educational impact. Parents also praised the attentiveness of staff and the quality of programming.

4. Financial Review

The total grant awarded by The National Lottery Community Fund was **£10,000** which was all spent. We also received donations and full financial details available in the Financial Report.

5. Public Benefit

In line with the Charity Commission's guidance on public benefit, BHZ continues to provide services that support the development and inclusion of children from disadvantaged

backgrounds. *Creative Bridges* exemplified this by using creative learning and cultural exchange to tackle social isolation, build confidence, and enhance wellbeing among beneficiaries.

6. Plans for the Future

Building on the success of *Creative Bridges*, the trustees plan to:

- Expand partnerships with local schools to reach more children;
- Explore further funding for cultural and wellbeing programmes;
- Formalise our volunteer programme to grow capacity;
- Develop a theory of change and evaluation strategy to track long-term impact.

7. Declaration

The trustees declare that they have approved this report and consider it a true and fair reflection of the charity's activities and impact in 2023/24.

Signed on behalf of the Board of Trustees:

Name: Nawal Simpson

Position: Chair of Trustees

Date: 20/05/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bigger Heart Zanzibar

1179065

Receipts and payments accounts

CC16a

For the period from	01/05/2023	To	30/04/2024
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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 £
A1 Receipts					
Donations	311	-	-	311	223
Grants	10,500	-	-	10,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,811	-	-	10,811	223
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,811	-	-	10,811	223
A3 Payments					
Equipment	1,397	-	-	1,397	3,217
Accountant	-	-	-	-	400
Project Coordinator fees	2,000	-	-	2,000	5,263
Professional fees	-	-	-	-	700
Bakk charges	61	-	-	61	57
Room Hire	-	-	-	-	198
Website	204	-	-	204	203
Traavel	307	-	-	307	730
Insurance	205	-	-	205	-
Sub total	4,174	-	-	4,174	10,768
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,174	-	-	4,174	10,768
Net of receipts/(payments)	6,637	-	-	6,637	- 10,545
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	456	-	456	11,001
Cash funds this year end	6,637	456	-	7,093	456

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 £
B1 Cash funds	Cash at bank and in hand	7,093		
		-	-	-
		-	-	-
	Total cash funds	7,093	-	-

(agree balances with receipts and payments account(s))

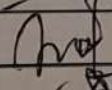
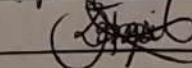
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountant fee	Unrestricted	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Elly Herminawati	20/5/25
	Nawal Simpson	20/5/25

BIGGER HEART ZANZIBAR

England & Wales - Charity number 1179065

Accounts



Trustees' Annual Report for the period

From 01 May 2022 **Period start date** **To**
Period end date 30 April 2023

Charity name: Bigger Heart Zanzibar

Charity registration number: 1179065

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit to promote the education including social and physical training of people under the age of 25 living in Wales and in Africa in such a way that the trustees think fit, including by: <ol style="list-style-type: none">1. awarding to such persons scholarships, maintenance allowance or grants tenable at any university, college or institution of higher or further education2. Providing their education (including the study of music or other arts).3. To undertake travel in furtherance of that education or to prepare for entry to any occupation, trade or profession on leaving any educational establishment.
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	We work to enrich the lives of children, young people and vulnerable members of the community. Our mission is to empower these groups of people, ensuring brighter futures despite their backgrounds. We focus on promoting health, fitness, education and sustainability. We provide the necessary tools required by those we support and access to education through innovative ways of engagement.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that 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	Our organisation is volunteer-led, and we owe much of our success this past year to the dedication and support of our volunteers. Their contributions have been invaluable, spanning various roles and responsibilities. From organising community events and facilitating workshops to providing administrative assistance and supporting our outreach, our volunteers have been the backbone of our operations. Their passion, commitment, and countless hours of service have enabled us to achieve our goals and make a meaningful impact in the community.
Other		

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	<p>Our "Connected" project was designed for children between the ages of 5 and 11 from typically low income backgrounds, for them to come together, connect with each other, whilst exploring themselves and learning the art of self-expression. In total, we had 8 different events over the months which led to 335 engagements with a maximum of 80 kids.</p> <p>The project had 3 different themes</p> <ul style="list-style-type: none"> - Encouraging self expression and self awareness <p>This was done through the arts and crafts sessions such as snow house making and jewellery making. The sessions helped kids to express their personalities , using materials that they love. In addition, kids</p>

	<p>were empowered to share their creativity with the group, which contributed to them feeling seen and appreciated.</p> <ul style="list-style-type: none"> - Improving mental wellbeing, increasing cohesion and connectedness <p>Through our social events for example the Christmas Party and visit to Limitless Trampoline Park, the kids and their parents reported feeling overjoyed and happy to be with new friends. Kids reported how impactful the events had been. Coming out of Covid, their mental health had been negatively affected with them feeling sad and alone. Kids reported that these events made them feel whole and alive again.</p> <ul style="list-style-type: none"> - Building independence, confidence and resilience <p>Through activities such as the sandwich making session and rock climbing, the kids were given an opportunity to channel their creative minds and problem solving skills to achieve a particular goal. Whilst all activities were fun, kids were empowered to build their self-confidence in their abilities as well as independence.</p> <ul style="list-style-type: none"> - Exploration of the local environment <p>Our trips to places like Plantasia were key in providing exploration opportunities to kids who might not other have them mainly due to financial constraints of their parents. These experiences were educational for the kids, who reported feeling happy because they had widened their knowledge and taken part in friendly competitions with their friends.</p> <p>Overall, the project was a resounding success. What we are most proud of is we were able to involve children with disabilities and special needs, who are often left out in mainstream activities and isolated from their peers. In addition, we engaged with 12 volunteers who improved their skills in the duration of the project.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	This was our first major initiative undertaken post-COVID pandemic and after the lifting of restrictions. Our primary objective was to reconnect communities and provide support to families most affected by the crisis. We are proud to have successfully achieved these goals. Through various activities we were able to foster a sense of unity and provide much-needed assistance to those hardest hit by the pandemic. Our efforts have not only brought communities together but also helped to rebuild trust and resilience among the families we serve.
Performance of fundraising activities against objectives set	Para 1.41	In this financial year, Bigger Heart Zanzibar was awarded £10,000 by The National Lottery Community Fund Wales.
Investment performance against objectives	Para 1.41	N/A
Other		<p>N/A</p> <p>Feedback from kids and parents:</p> <p>‘I love this craft because we can express our personalities in our art and the lady likes us doing our own thing’ - Aaliyah, aged 10</p> <p>‘I can’t decide what I enjoyed the most because I enjoyed everything!’</p> <p>‘I loved this lesson. I can’t wait to see you again!’ - Sara, aged 9</p> <p>‘The kids enjoyed it a lot, the activities were really good. It’s a good thing to happen in the local area’ – Naila</p> <p>‘Fantastic event, very well put together! Amazing to see how this event brought kids together from diverse backgrounds’ – Catlin</p> <p>‘The kids always enjoy the Bigger Heart Zanzibar events because they can make friends from different ethnicities and nationalities. All the organisers are always very kind and friendly’ - Katia</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The trustees were delighted to receive grants and donations in this period 01 May 2022 to 30 April 2023, which resulting in incoming resources totalling £11,001. We are grateful to The National Lottery Community Fund Wales and individual donors from the public.</p> <p>The total resources expended in this period total £10,768.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Bigger Heart Zanzibar aims to keep approximately three months running costs in reserves. This is also to cover any emergency. To achieve this, we will aim to put £1,000 per year into the reserves from income until that level is achieved.
Amount of reserves held	Para 1.22	£456
Reasons for holding zero reserves	Para 1.22	<p>N/A</p> <p>The charity has until now been relying on restricted project funding which has not made it possible to put away a lot of funds for the reserves. We will be working on securing more funding for unrestricted expenses and core functions of the charity.</p>
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	The charity has neither the intention nor the need to liquidate or curtail materially the scale of its operations and the charity will remain in existence long enough for its assets to be used.

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	The charity's Statement of Financial Activities shows that all the income generated over this period was restricted in nature. Following initial meetings, plans have been developed to explore more extensive fundraising in future periods. In particular, the trustees plan to seek funds for developing trading activities and for specific projects which will further the objects of the charity.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The trustees are currently exploring the idea of investing any future reserves as an effective way to generate income, and the organisation will aim to follow a proper process and secure the help of experts in order to develop a strategy that could generate good returns for our organisation.
		The primary risk is the charity relying on restricted funding which will be mitigated by

A description of the principal risks facing the charity	Para 1.46	diversification of income in the next financial year.
Other		<p>Our future plans are to continue to make a difference by tackling poverty and social inequality faced by young people and empowering them through education, health and wellbeing.</p> <p>To be able to do that and reach as many people as possible we will have to work towards increasing our and growing our core/unrestricted income so that we can continue developing as an organisation.</p>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	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	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

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 trustees will make available to each new charity trustee, on or before his or her first appointment: (a) a copy of the current version of this constitution; and (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet as a body every quarter and are responsible for all decisions taken in relation to management of the organisation's resources and the activities provided by the charity. To assist in the smooth running of the charity the trustees have appointed a Director that helps them oversee all aspects of the charity's work. The day-to-day management of the Charity and projects are delegated to the Director. The current chairperson is Nawal Simpson who is one of the co-founders of the charity and is a young person herself. She is a motivated individual with strong communication skills who likes to volunteer for a good cause and make positive changes in the life of the most marginalised young people. Her role as a Trustee and Chair is to ensure the organisation is keeping in line with its principles and purpose, which are set out in our governing document.

		Our current Director Layla Yahya, is one of the other co-Founders of Bigger Heart. She possesses strong interpersonal skills and is able to identify gaps in society and design creative tools to address them. Layla is passionate about young people and children and that drives all her work. Her main role is to act as a liaison between the board of trustees and the rest of the organisation, and ensures project delivery is in line with the charity's objectives.
Relationship with any related parties	Para 1.51	One of the charity's core values is collaboration. Our work would not be possible without partnership on a local level with primary schools and the council.
Other		N/A

Reference and Administrative details

Charity name	Bigger Heart Zanzibar
Other name the charity uses	Bigger Heart
Registered charity number	1179065
Charity's principal address	53 Pen y Garn, Pentrechwyth Swansea SA1 7ET

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	Nawal Simpson			Bigger Heart Zanzibar
2	Salim Mohammed			Bigger Heart Zanzibar
3	Elly Herminawati			Bigger Heart Zanzibar
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Layla Yahya		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

--


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)	Nawal	Simpson
Position (eg Secretary, Chair, etc)	Chair	

Date 22 July 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bigger Heart Zanzibar 1179065

Receipts and payments accounts

CC16a

For the period from 01/05/2022 To 30/04/2023

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 £
A1 Receipts					
Donations		223	-	223	735
Grants		-	-	-	16,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	223	-	223	17,235
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	223	-	223	17,235
A3 Payments					
Equipment		3,217	-	3,217	5,949
Accountant		400	-	400	396
Project Coordinator fees		5,263	-	5,263	500
Professional fees		700	-	700	-
Bakk charges	-	57	-	57	16
Room Hire	-	198	-	198	-
Website	-	203	-	203	-
Traavel	-	730	-	730	-
	-	-	-	-	-
Sub total	-	10,768	-	10,768	6,861
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	10,768	-	10,768	6,861
Net of receipts/(payments)	-	10,545	-	10,545	10,374
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	11,001	-	11,001	627
Cash funds this year end	-	456	-	456	11,001

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 £
B1 Cash funds	Cash at bank and in hand		456	11,001
		-	-	-
		-	-	-
	Total cash funds	-	456	11,001
(agree balances with receipts and payments account(s))				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	NAWAL SIMPSON	22/07/2024

BIGGER HEART ZANZIBAR

England & Wales - Charity number 1179065

Accounts



Trustees' Annual Report for the period

From

01 May 2021

To

30 April 2022

Charity name: Bigger Heart Zanzibar

Charity registration number: 1179065

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	For the public benefit to promote the education including social and physical training of people under the age of 25 living in Wales and in Africa in such a way that the trustees think fit, including by: <ol style="list-style-type: none">1. awarding to such persons scholarships, maintenance allowance or grants tenable at any university, college or institution of higher or further education2. Providing their education (including the study of music or other arts).3. To undertake travel in furtherance of that education or to prepare for entry to any occupation, trade or profession on leaving any educational establishment.4.
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.	We work to enrich the lives of children, young people and vulnerable members of the community. Our mission is to empower these groups of people, ensuring brighter futures in spite of their backgrounds. We focus on promoting health, fitness, education and sustainability. We provide the necessary tools required by those we support and access to education through innovative ways of engagement.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	We can confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

The trustees present their report with the financial statements of the charity for the year ended 30 April 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

<p>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.</p>	<p>We work to enrich the lives of children, young people and vulnerable members of the community.</p> <p>Our mission is to empower these groups of people, ensuring brighter futures in spite of their backgrounds.</p> <p>We focus on promoting health, fitness, education and sustainability.</p> <p>We provide the necessary tools required by those we support and access to education through innovative ways of engagement.</p>
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Additional information

The main activities we undertake in relation to our purpose and key objectives:

- Promoting health and fitness from a young age
- Providing healthy and nutritious snacks for children from deprived backgrounds.
- Providing inclusive physical classes for children, their parents' carers, designed to strengthen their relationships and increase their confidence.
- Delivery arts and crafts sessions both in person and remotely to foster creativity and mental wellbeing.

In this financial year, Bigger Heart Zanzibar was awarded £10,000 by The National Lottery Community Fund Wales. With the grant, we aimed to deliver a health and fitness project remotely for young people and families that were most affected by the impacts of the Covid-19 pandemic. This is especially children from disadvantaged background who are living in poverty and can't have access to open space for physical activities, which also increases mental health issues for these families who struggling to put food on the table.

This project will address this issue by providing well-being support to children and families from St Thomas area. Weekly activities will include:

- dance lessons
- craft & painting lessons
- health & nutrition lessons
- family bonding awareness sessions to tackle domestic abuse

All activities were delivered on a weekly basis.

A total of 86 children were engaged and fully participated in the activities.

Outcomes

Since the beginning of the COVID-19, these children from St Thomas were feeling isolated and frustrated by the lack of physical activities and social interaction.

This project made them feel connected, socially included, motivated and will continue to keep them healthy mentally and physically.

We worked in partnership with St Thomas Community school and they helped us to share information about this project so that everybody knew about what we are offering and could access our support.

Financial Review

Review of the charity's financial position at the end of the period	<p>The trustees were delighted to receive grants and donations in this period 01 May 2021 to 30 April 2022, which resulting in incoming resources totalling £10,735. We are grateful to The National Lottery Community Fund Wales and individual donors from the public.</p> <p>The total resources expended in this period total £6861.</p>
Statement explaining the policy for holding reserves stating why they are held	<p>Bigger Heart Zanzibar aims to keep approximately three months running costs in reserves. This is also to cover any emergency. To achieve this, we will aim to put £1,000 per year into the reserves from income until that level is achieved.</p>
Amount of reserves held	£500
Reasons for holding zero reserves	<p>N/A</p> <p>The charity has until now been relying on restricted project funding which has not made it possible to put away a lot of funds for the reserves. We will be working on securing more funding for unrestricted expenses and core functions of the charity.</p>
Details of fund materially in deficit	N/A
Explanation of any uncertainties about the charity continuing as a going concern	<p>The charity has neither the intention nor the need to liquidate or curtail materially the scale of its operations and the charity will remain in existence long enough for its assets to be used.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

<p>The charity's principal sources of funds (including any fundraising)</p>	<p>The charity's Statement of Financial Activities shows that all the income generated over this period was restricted in nature. Following initial meetings, plans have been developed to explore more extensive fundraising in future periods. In particular, the trustees plan to seek funds for developing trading activities and for specific projects which will further the objects of the charity.</p>
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<p>Investment policy and objectives including any social investment policy adopted</p>	<p>The trustees are currently exploring the idea of investing any future reserves as an effective way to generate income, and the organisation will aim to follow a proper process and secure the help of experts in order to develop a strategy that could generate good returns for our organisation.</p>
<p>A description of the principal risks facing the charity</p>	<p>The primary risk is the charity relying on restricted funding which will be mitigated by diversification of income in the next financial year.</p>
<p>Other</p>	<p>Our future plans are to continue to make a difference by tackling poverty and social inequality faced by young people and empowering them through education, health and wellbeing. To be able to do that and reach as many people as possible we will have to work towards increasing our and growing our core/unrestricted income so that we can continue developing as an organisation.</p>

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	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	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	The charity trustees will make available to each new charity trustee, on or before his or her first appointment: (a) a copy of the current version of this constitution; and (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts.
The charity's organisational structure and any wider network with which the charity works	The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet as a body every quarter and are responsible for all decisions taken in relation to management of the organisation's resources and the activities provided by the charity. To assist in the smooth running of the charity the trustees have appointed a Director that helps them oversee all aspects of the charity's work. The day-to-day management of the Charity and projects are delegated to the Director. The current chairperson is Nawal Simpson who is one of the co-founders of the charity and is a young person herself. She is a motivated individual with strong communication skills who likes to volunteer for a good cause and make positive changes in the life of the most marginalised young people. Her role as a Trustee and Chair is to ensure the organisation is keeping in line with its principles and purpose, which are set out in our governing document. Our current Director Layla Yahya, is one of the other co-Founders of Bigger Heart. She possesses strong interpersonal skills and is able to identify gaps in society and design creative tools to address them. Layla is passionate about

	<p>young people and children and that drives all her work.</p> <p>Her main role is to act as a liaison between the board of trustees and the rest of the organisation, and ensures project delivery is in line with the charity's objectives.</p>
Relationship with any related parties	<p>One of the charity's core values is collaboration. Our work would not be possible without partnership on a local level with primary schools and the council.</p>
Other	N/A

Reference and Administrative details

Charity name	Bigger Heart Zanzibar
Other name the charity uses	N/A
Registered charity number	1179065
Charity's principal address	<p>53 Pen y Garn, Pentrechwyth Swansea SA1 7ET</p>

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	Nawal Simpson			Bigger Heart Zanzibar
2	Salim Mohammed			Bigger Heart Zanzibar
3	Elly Herminawati			Bigger Heart Zanzibar
4				
5				
6				
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Corporate trustees - names of the directors at the date the report was approved

Director name		
Layla Yahya		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

--

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)

Nawal

Simpson

Full name(s)

Nawal

Simpson

Position (eg
Secretary, Chair, etc)

Chair

Date

21 February 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bigger Heart Zanzibar

1179065

Receipts and payments accounts

CC16a

For the period from	01/05/2021	To	30/04/2022
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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 £
A1 Receipts					
Donations		735	-	735	245
Grants		16,500	-	16,500	10,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	17,235	-	17,235	10,245
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	17,235	-	17,235	10,245
A3 Payments					
Equipment		5,949	-	5,949	13,087
Accountant		396	-	396	396
Project Coordinator fees		500	-	500	4,800
Professional fees		-	-	-	640
Bakk charges	-	16	-	16	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	6,861	-	6,861	18,923
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	6,861	-	6,861	18,923
Net of receipts/(payments)	-	10,374	-	10,374	- 8,678
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	627	-	627	-
Cash funds this year end	-	11,001	-	11,001	- 8,678

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 £
B1 Cash funds	Cash at bank and in hand		11,001	627
		-	-	-
		-	-	-
	Total cash funds	-	11,001	627
	(agree balances with receipts and payments account(s))	OK	OK	Agreement: Final

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name HERMINAWATI ELLY	Date of approval 21/2/2023
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BIGGER HEART ZANZIBAR

England & Wales - Charity number 1179065

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01 May 2020 **To** 30 April 2021

Charity name: Bigger Heart Zanzibar

Charity registration number: 1179065

Objectives and Activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>For the public benefit to promote the education including social and physical training of people under the age of 25 living in Wales and in Africa in such a way that the trustees think fit, including by:</p> <ol style="list-style-type: none">1. awarding to such persons scholarships, maintenance allowance or grants tenable at any university, college or institution of higher or further education2. Providing their education (including the study of music or other arts).3. To undertake travel in furtherance of that education or to prepare for entry to any occupation, trade or profession on leaving any educational establishment.
<p>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.</p>	<p>We work to enrich the lives of children, young people and vulnerable members of the community. Our mission is to empower these groups of people, ensuring brighter futures in spite of their backgrounds. We focus on promoting health, fitness, education and sustainability. We provide the necessary tools required by those we support and access to education through innovative ways of engagement.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>We can confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>

Achievements and Performance

The trustees present their report with the financial statements of the charity for the year ended 30 April 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

<p>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.</p>	<p>We work to enrich the lives of children, young people and vulnerable members of the community.</p> <p>Our mission is to empower these groups of people, ensuring brighter futures in spite of their backgrounds.</p> <p>We focus on promoting health, fitness, education and sustainability.</p> <p>We provide the necessary tools required by those we support and access to education through innovative ways of engagement.</p>
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Additional information

The main activities we undertake in relation to our purpose and key objectives:

- Promoting health and fitness from a young age
- Providing healthy and nutritious snacks for children from deprived backgrounds.
- Providing inclusive physical classes for children, their parents' carers, designed to strengthen their relationships and increase their confidence.
- Delivery arts and crafts sessions both in person and remotely to foster creativity and mental wellbeing.

In this financial year, Bigger Heart Zanzibar was awarded £10,000 by The National Lottery Community Fund Wales. With the grant, we aimed to deliver a health and fitness project remotely for young people and families that were most affected by the impacts of the Covid-19 pandemic. The project was called "Stay Fit and Healthy for Children during Covid-19". Our target beneficiary groups were families living in Swansea and surrounding areas, living in poverty and had been disproportionately affected by the pandemic, which had a negative impact on their mental wellbeing.

All activities were delivered on a weekly basis and remotely, adhering to the Covid-19 restrictions.

We delivered dance classes, arts and crafts sessions, health and nutrition materials and family bonding activities in the duration of the period.

A total of 50 children were engaged and fully participated in the activities.

Beneficiaries reported feeling more motivated, less isolated and more connected to their peers overall.

Overall, our set project was a success that was attributed to the hardwork and commitment by our dedicated administrative and delivery volunteers.

Our team was able to identify a need in the community and work to address it, at a crucial time for everyone.

We were able to adapt promptly to the new way of life brought by the pandemic and innovate ways to meet the rising needs in the communities we support.

Financial Review

Review of the charity's financial position at the end of the period	<p>The trustees were delighted to receive grants and donations in this period 01 May 2020 to 30 April 2021, which resulting in incoming resources totalling £10,245. We are grateful to The National Lottery Community Fund Wales and individual donors from the public.</p> <p>The total resources expended in this period total £18,923.</p>
Statement explaining the policy for holding reserves stating why they are held	<p>Bigger Heart Zanzibar aims to keep approximately three months running costs in reserves. This is also to cover any emergency. To achieve this, we will aim to put £1,000 per year into the reserves from income until that level is achieved.</p>
Amount of reserves held	£500
Reasons for holding zero reserves	<p>N/A</p> <p>The charity has until now been relying on restricted project funding which has not made it possible to put away a lot of funds for the reserves. We will be working on securing more funding for unrestricted expenses and core functions of the charity.</p>
Details of fund materially in deficit	N/A
Explanation of any uncertainties about the charity continuing as a going concern	<p>The charity has neither the intention nor the need to liquidate or curtail materially the scale of its operations and the charity will remain in existence long enough for its assets to be used.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	<p>The charity's Statement of Financial Activities shows that all the income generated over this period was restricted in nature. Following initial meetings, plans have been developed to explore more extensive fundraising in future periods. In particular, the trustees plan to seek funds for developing trading activities and for specific projects which will further the objects of the charity.</p>
Investment policy and objectives including any social investment policy adopted	<p>The trustees are currently exploring the idea of investing any future reserves as an effective way to generate income, and the organisation will aim to follow a proper process and secure the help of experts in order to develop a strategy that could generate good returns for our organisation.</p>
A description of the principal risks facing the charity	<p>The primary risk is the charity relying on restricted funding which will be mitigated by diversification of income in the next financial year.</p>

<p>Other</p>	<p>Our future plans are to continue to make a difference by tackling poverty and social inequality faced by young people and empowering them through education, health and wellbeing.</p> <p>To be able to do that and reach as many people as possible we will have to work towards increasing our and growing our core/unrestricted income so that we can continue developing as an organisation.</p>
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Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	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	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	The charity trustees will make available to each new charity trustee, on or before his or her first appointment: (a) a copy of the current version of this constitution; and (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts.
The charity's organisational structure and any wider network with which the charity works	The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet as a body every quarter and are responsible for all decisions taken in relation to management of the organisation's resources and the activities provided by the charity. To assist in the smooth running of the charity the trustees have appointed a Director that helps them oversee all aspects of the charity's work. The day-to-day management of the Charity and projects are delegated to the Director. The current chairperson is Nawal Simpson who is one of the co-founders of the charity and is a young person herself. She is a motivated individual with strong communication skills who likes to volunteer for a good cause and make positive changes in the life of the most marginalised young people. Her role as a Trustee and Chair is to ensure the organisation is keeping in line with its principles and purpose, which are set out in our governing document. Our current Director Layla Yahya, is one of the other co-Founders of Bigger Heart. She possesses strong interpersonal skills and is able to identify gaps in society and design creative tools to address them. Layla is passionate about young people and children and that drives all her work. Her main role is to act as a liaison between the board of trustees and the rest of the organisation, and ensures project delivery is in line with the charity's objectives.

Relationship with any related parties	One of the charity's core values is collaboration. Our work would not be possible without partnership on a local level with primary schools and the council.
Other	N/A

Reference and Administrative details

Charity name	Bigger Heart Zanzibar
Other name the charity uses	N/A
Registered charity number	1179065
Charity's principal address	53 Pen y Garn, Pentrechwyth Swansea SA1 7ET

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	Nawal Simpson			Bigger Heart Zanzibar
2	Salim Mohammed			Bigger Heart Zanzibar
3	Elly Herminawati			Bigger Heart Zanzibar
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Layla Yahya		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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
Accountant	Tim Taylor	9 Chapel Street, Mumbles, Swansea, SA3 4NH

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

--

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)	Nawal Simpson	Ely Herminawati
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	01 February 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Digger Heart Charity

1179065

Receipts and payments accounts

CC16a

For the period from	1/1/2020	To	30/4/2021
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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 £
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A1 Receipts

Donations	-	245	-	-
Grants	-	10,000	-	10,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total/Gross income for	-	10,245	-	10,000

A2 Asset and investment sales, (see table).

	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	10,245	-	10,000

A3 Payments

Equipment	-	13,087	-	694
Accountant	-	398	-	-
Project Coordinator Fees	-	4,800	-	-
Professional Fees	-	640	-	-

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	18,923	18,923	18,923	694

A4 Asset and investment purchases, (see table)

	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-

Total payments

	-	18,923	-	694
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Net of receipts/(payments)

	-	8,678	-	9,306
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A5 Transfers between funds

	-	-	-	-
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A6 Cash funds last year end

	-	-	-	-
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Cash funds this year end

	-	8,678	-	9,306
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Section B Statement of assets and liabilities at the end of the period

Categories

Details

B1 Cash funds

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total cash funds	-	627	627	-

(agree balances with receipts and payments account(s))

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signature	Print Name	Date of approval
	NAWAL SIMPSON	1/21/2022