

Conservation Green 17

England & Wales · Charity number 1180202

Details

Other names	Chengeta Wildlife, KARIBA HEALTH ORGANISATION, Kariba Conservation Programme, Conservation Green 17
Status	Registered
Legal form	CIO
Registered	2018-10-05
Register	View on the Charity Commission register

Contact

Address Summit House. 33 Hanworth Road
Sunbury-On-Thames
Middlesex
TW16 5DA

Phone 07595383158

Email alex@karibahealth.org

Website www.karibahealth.org

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) TO ADVANCE THE EDUCATION OF DOCTORS, NURSES, MIDWIVES, PARAMEDICS AND OTHER MEDICAL PROFESSIONALS IN THE FIELD OF MEDICINE, INCLUDING BY THE PROVISION OF FORMAL TRAINING AND BY PROVIDING PLACEMENT OPPORTUNITIES FOR INDIVIDUALS TO CONTINUE THEIR LEARNING, DEVELOPMENT AND EDUCATION THROUGH PRACTICE AND THE EXCHANGE OF SKILLS AND EXPERIENCE;(2) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG COMMUNITIES THROUGHOUT AFRICA, THROUGH THE OPERATION AND CONDUCT OF OUTREACH SERVICES AND MOBILE HEALTH CLINICS WHICH PROVIDE MEDICAL, SURGICAL AND OBSTETRIC CARE; AND(3) TO ASSIST IN THE PROMOTION OF HUMANE TREATMENT TOWARDS ANIMALS AND THE ADVANCEMENT OF THE CONSERVATION OF SPECIES OF WILDLIFE WHICH ARE IN DANGER OF EXTINCTION, IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF MEDICAL AID AND TRAINING IN SPECIALIST REMOTE MEDICINE AND SURVIVAL SKILLS TO ANTI-POACHING RANGERS AND THE PROMOTION OF GOODWILL TOWARDS ANTI-POACHING ORGANISATIONS.

Activities: To advance the education of doctors, nurses, midwives, paramedics and other medical professionals in the field of medicine, including by the provision of formal training and by providing placement opportunities for individuals to continue their learning, development and education through practice and the

exchange of skills and experience.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Central African Republic
- Congo (Democratic Republic)
- Mozambique
- Namibia
- South Africa
- Spain
- Zimbabwe
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£0	£0	-
2022-12-31		£0	£0	-
2021-12-31		£0	£0	-
2020-12-31		£0	£0	-

Trustees

Name	Role	Appointed
ALEXANDER JAMES DAVIDSON	Chair	2018-10-05
Louise Davidson		2025-08-01

Conservation Green 17

England & Wales - Charity number 1180202

Accounts

Kariba Health Organisation

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2024

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Kariba Health Organisation
Report of the Trustees
For the year ended 31 December 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2024. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Kariba Health Organisation
Charity registration number	1180202
Principal address	31 Dunbar Close Slough SL2 5RA

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Alexander Davidson
Mr Lee Peter Major
Jonathan Trattles
Joanne Hawkes

Independent examiner

OBS Barcelona Ltd
Holly Suite, Westgate House
Westgate Avenue
Bolton
Lancs
BL1 4RF

Approved by the Board of Trustees and signed on its behalf by

.....
Mr Alexander Davidson (Director)

31 March 2025

Kariba Health Organisation
Independent Examiners Report to the Trustees
For the year ended 31 December 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
OBS Barcelona Ltd
Holly Suite, Westgate House
Westgate Avenue
Bolton
Lancs
BL1 4RF

31 March 2025

Kariba Health Organisation
Statement of Financial Activities
For the year ended 31 December 2024

	2023
	£
Total funds carried forward	-

Kariba Health Organisation
Statement of Financial Position
As at 31 December 2024

	Notes	2024	2023
		£	£
Net assets		-	-
The funds of the charity			
Total funds		-	-

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mr Alexander Davidson
Trustee
31 March 2025

Kariba Health Organisation
Notes to the Financial Statements
For the year ended 31 December 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Kariba Health Organisation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Particulars of employees

	2024	2023
Admisitration	0	0
	<u>0</u>	<u>0</u>

3. Movement in funds

Purpose of unrestricted Funds

General

To comply with the constitutional funding requirements

Kariba Health Organisation
Detailed Statement of Financial Activities
For the year ended 31 December 2024

	2024	2023
	£	£
Net Income	<u>-</u>	<u>-</u>

Conservation Green 17

England & Wales - Charity number 1180202

Accounts

Charity number: 1180202

Kariba Health Organisation

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2023

Kariba Health Organisation
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Kariba Health Organisation
Report of the Trustees
For the year ended 31 December 2023

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OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

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Charity registration number	1180202
Principal address	31 Dunbar Close Slough SL2 5RA

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Alexander Davidson
Mr Lee Peter Major
Jonathan Trattles
Joanne Hawkes

Independent examiner

OBS Barcelona Ltd
Holly Suite, Westgate House
Westgate Avenue
Bolton
Lanes
BL1 4RF

Approved by the Board of Trustees and signed on its behalf by

A J Davidson

23 September 2024

Mr Alexander Davidson (Director)

Kariba Health Organisation
Independent Examiners Report to the Trustees
For the year ended 31 December 2023

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Independent examiners statement

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OBS Barcelona Ltd
Holly Suite, Westgate House
Westgate Avenue
Bolton
Lancs
BL1 4RF

23 September 2024

Kariba Health Organisation
Statement of Financial Activities
For the year ended 31 December 2023

	2022
	£
Total funds carried forward	-

Kariba Health Organisation
Statement of Financial Position
As at 31 December 2023

	Notes	2023	2022
		£	£
Net assets			
The funds of the charity			
Total funds			

The financial statements were approved and authorised for issue by the Board and signed on its behalf by

A J Davidson

Mr Alexander Davidson
Trustee
23 September 2024

Kariba Health Organisation
Notes to the Financial Statements
For the year ended 31 December 2023

1. Accounting Policies

Basis of accounting

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2. Particulars of employees

	2023	2022
Admisitration	0	0
	<u>0</u>	<u>0</u>

3. Movement in funds

Purpose of unrestricted Funds

General

To comply with the constitutional funding requirements

Kariba Health Organisation
Detailed Statement of Financial Activities
For the year ended 31 December 2023

	2023	2022
	£	£
Net Income	<u>-</u>	<u>-</u>

Conservation Green 17

England & Wales - Charity number 1180202

Accounts

Kariba Health Organisation

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2022

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Kariba Health Organisation
Report of the Trustees
For the year ended 31 December 2022

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Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr Alexander Davidson
Mr Lee Peter Major
Jonathan Trattles
Joanne Hawkes

Independent examiners	OBS Barcelona Ltd 21 Thicketford Road Bolton BL2 2LS
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Approved by the Board of Trustees and signed on its behalf by

..... 10 October 2023
Mr Alexander Davidson (Director)

Kariba Health Organisation
Independent Examiners Report to the Trustees
For the year ended 31 December 2022

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.....
OBS Barcelona Ltd
21 Thicketford Road
Bolton
BL2 2LS

10 October 2023

Kariba Health Organisation
Statement of Financial Activities
For the year ended 31 December 2022

	2021
	£
Total funds carried forward	-

Kariba Health Organisation
Statement of Financial Position
As at 31 December 2022

	Notes	2022	2021
		£	£
Net assets		-	-
The funds of the charity			
Total funds		-	-

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Mr Alexander Davidson
Trustee
10 October 2023

Kariba Health Organisation
Notes to the Financial Statements
For the year ended 31 December 2022

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	2022	2021
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	<u>0</u>	<u>0</u>

3. Movement in funds

Purpose of unrestricted Funds

General

To comply with the constitutional funding requirements

Kariba Health Organisation
Detailed Statement of Financial Activities
For the year ended 31 December 2022

	2022	2021
	£	£
Net Income	<u>-</u>	<u>-</u>

Conservation Green 17

England & Wales - Charity number 1180202

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Kariba Health Organisation

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2021

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Trustees

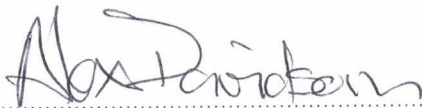
The trustees and officers serving during the year and since the year end were as follows:

Mr Alexander Davidson
Mr Lee Peter Major
Jonathan Trattles
Joanne Hawkes

Independent examiners

OBS Accountants
103 Bradley House
Radcliffe Moor Road
Bolton
Lancs
BL2 6RT

Approved by the Board of Trustees and signed on its behalf by



10 October 2023

Mr Alexander Davidson (Director)

Kariba Health Organisation
Independent Examiners Report to the Trustees
For the year ended 31 December 2021

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OBS Accountants
103 Bradley House
Radcliffe Moor Road
Bolton
Lancs
BL2 6RT

10 October 2023

Kariba Health Organisation
Statement of Financial Activities
For the year ended 31 December 2021

2020
£
-

Total funds carried forward

Kariba Health Organisation
Statement of Financial Position
As at 31 December 2021

	Notes	2021	2020
		£	£
Net assets		-	-
The funds of the charity			
Total funds		-	-

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Mr Alexander Davidson
Trustee

10 October 2023

Kariba Health Organisation
Notes to the Financial Statements
For the year ended 31 December 2021

1. Accounting Policies

Basis of accounting

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2. Particulars of employees

	2021	2020
Admisitration	0	0
	<u>0</u>	<u>0</u>

3. Movement in funds

Purpose of unrestricted Funds

General

To comply with the constitutional funding requirements

Kariba Health Organisation
Detailed Statement of Financial Activities
For the year ended 31 December 2021

	2021	2020
	£	£
Net Income	-	-

Conservation Green 17

England & Wales - Charity number 1180202

Accounts

Charity number: 1180202

Kariba Health Organisation

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2020

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Kariba Health Organisation
Report of the Trustees
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Joanne Hawkes

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103 Bradley House
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BL2 6RT

Approved by the Board of Trustees and signed on its behalf by


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Mr Alexander Davidson (Director)

14 October 2021

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OBS Accountants
103 Bradley House
Radcliffe Moor Road
Bolton
Lancs
BL2 6RT

14 October 2021

Kariba Health Organisation
Statement of Financial Activities
For the year ended 31 December 2020


201

Total funds carried forward

Kariba Health Organisation
Statement of Financial Position
As at 31 December 2020

	Notes	2020	2019
		£	£
Net assets		-	-
The funds of the charity		-	-
Total funds		-	-

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Mr Lee Major
Trustee

14 October 2021

Kariba Health Organisation
Notes to the Financial Statements
For the year ended 31 December 2020

1. Accounting Policies

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Purpose of unrestricted Funds

General

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Kariba Health Organisation
Detailed Statement of Financial Activities
For the year ended 31 December 2020

	2020	2019
	£	£
Net Income	-	-