

THE COMMUNITY ACTION TRUST FOR THOSE SUFFERING POVERTY IN ZIMBABWE

England & Wales · Charity number 1183951

Details

Other names	Community Action TrustUk/Zim
Status	Registered
Legal form	Trust
Registered	2019-06-18
Register	View on the Charity Commission register

Contact

Address	17 Abbots View Buckshaft Cinderford GL14 3EG
Phone	07557949411
Email	cgftriumph2006@yahoo.co.uk
Website	www.communact.org

Activities

Objects: THE OBJECTS OF THE CHARITY ('THE OBJECTS') ARE: THE RELIEF OF POVERTY AMONGST THE ELDERLY IN ZIMBABWE, IN PARTICULAR BUT NOT EXCLUSIVELY BY:A. THE PROVISION OF CLEAN DRINKING WATER, FOOD, HEALTHCARE PRODUCTS, CLOTHING AND OTHER ESSENTIALS FOR SURVIVAL B. IDENTIFYING AND SUPPORTING ORGANISATIONS AND INDIVIDUALS ACTIVE IN THE AREA OF POVERTY ALLEVIATION

Activities: Assisting vulnerable elederly and children with special needs in all communities and provinces of Zimbabwe

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Zimbabwe

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£32,041	£43,541	-	-
2023-12-31	£32,866	£42,007	-	-
2022-12-31	£19,992	£17,665	-	-
2021-12-31	£23,257	£18,029	-	-
2020-12-31	£17,561	£17,483	-	-

Trustees

Name	Role	Appointed
Tracey Jane Bell ms	Chair	2018-06-18
Edgar Rogers		2019-10-24
George Galloway		2021-02-04
Makanyara Gunduza ms		2023-04-21
Mohammed Ebrahim Patel		2021-04-02
Sumayya Tahera Peterson		2018-06-18

THE COMMUNITY ACTION TRUST FOR THOSE SUFFERING POVERTY IN ZIMBABWE

England & Wales - Charity number 1183951

Accounts

Charity Commissions' Chairman's Report: year end 2024

Charity: Community Action TrustUk/Zim

Date: 1st July 2025

Structure:

UK:

Community Action Trust is registered in England and Wales and has its trustees and main volunteer group based in the UK. **The Board of Trustees** consists of the following:

- Tracey Jane Bell (Founder / Chairperson / Trustee),
- George Galloway (Vice Chairperson / Trustee),
- Makah Gunduza (Secretary / Administrator / Trustee),
- Mohammed Ebrahim Patel,
- Sumayya Tahera Peterson,
- Edgar Rogers.

Zimbabwe:

The charity's help and focus group is in Zimbabwe and has volunteers who are based in Zimbabwe who help with the registration of the beneficiaries, distribution of the charity's donations, coordination of all local logistics, donations, volunteering, and also work with the trustees in the UK to run fundraising efforts in Zimbabwe and any potential local donations.

- Noted members of Community Action Trust volunteers in Zimbabwe are:
Marina Hickey, Sheila Coleman, Rhona Shahadat, Bridgit Arundel, Gillian Hall, Sharon Van Eden, Moleen Musemberi, Joyce Weire, Gillian Adams, Daphne Sanders.

Financial Report:

In keeping with the requirements of the Charity Commission for England and Wales, as well as in line with Community Action Trust's mandate, our Financial Accounts will be made available to any interested persons and will be submitted to the Charity Commission.

Beneficiaries:

The support offered is in the form of facilitation of doctor prescribed medication, mobility aid equipment, and monthly living sustenance groceries.

Community Action Trust is currently supporting:

- 140 Vulnerable Elderly in provinces in and around Zimbabwe,
- 36 Children under 18 with Cerebral Palsy (CP) and special needs,
- 8 elderly in Honde Valley Old Age Home,
- 10 elderly in Rhodes Jubilee Cottages Bulawayo,
- 17 elderly in Zororai Old Age Home Mutare,
- 200 Poverty stricken Families in provinces in and around Zimbabwe.

Fundraising efforts: 2024

• Events held in the UK:

- Black Tie Dinner/Gala: Reconnect IV – Fundraising Gala. Marking the launch of the Cherished Child initiative.
A glistening night on the 02nd November held in Milton Keynes, UK. The event received some sponsorship from anonymous donors and from Travel House.
- Golf Tournament – 13 June 2024. Our Annual Golf Day will be held at Stockwood Park, Luton. This has become an annual Community Action Trust Golf Tournament as it has been held every year since 2021.

• Events held in Zimbabwe (in aid of and on behalf of the charity):

Our Zimbabwe members have been very active in fundraising and social events and will be holding the following events:

- Mother's Day Lunch (Harare) – 12 May 2024.
- Father's Day Lunch (Bulawayo) – 16 June 2024.
- Jamboree (Harare) – 31 August 2024.
- Bingo (Harare) – 20 November 2024.
- Bingo (Bulawayo) – 30 November 2024.

- **Container Shipment to Zimbabwe:**

A generous donation made to Community Action Trust from **Physionet** and other anonymous and patrons allowed the facilitation and sending of a container to Zimbabwe that mostly contained mobility aids and equipment for both adults and children's mobility aids, CP therapy equipment, and much more. The contents of this container will be life-changing for so many. Some of these specialist mobility aids will see children with special needs able to go outside for the first time in nearly 14 years!

These were distributed to not only the registered beneficiaries, but also to vetted and verified needy people in the local communities in Zimbabwe. This distribution was carried out by the volunteers in Zimbabwe with the help and guided support of the trustees.

Loading and packing of the container in the UK was carried out by members of Rotary Cotswold Tyndale and Rotary Bristol, and some patrons and volunteers.

Conclusion:

Chairman Tracey Jane Bell would like to thank the Board and all the members of the various groups in the UK, Zimbabwe and Australia for all their hard work and continued support and dedication. The continued efforts and help of all the patrons and volunteers is always appreciated and is beyond measure of the value this provides to the vulnerable elderly, disadvantaged youths and vulnerable children with special needs in communities in Zimbabwe. We continue to seek donations from the corporate world and from the public and we have a long way to go.

COMMUNITY ACTION TRUST

(UK Registration No. 1183951)

MANAGEMENT ACCOUNTS as at 31st December 2024

CONTENTS

Accounting Officer's Report

Income Statement

Balance Sheet

The annual financial statements set out on pages 2 to 3 were approved and signed by the member on 23rd October 2025.

TJ Bell

COMMUNITY ACTION TRUST

INCOME STATEMENT for 31st December 2023

	Notes	2025 R	2024 R
INCOME		49,032	32,041
EXPENDITURE		51,618	43,541
Accounting Officer's fees		-	-
Bank charges		150	135
Communications		-	540
Courier Fees		-	-
Depreciation		-	-
Directors Remuneration		-	-
Entertainment		-	-
Equipment rental		-	-
Fuel		-	100
Fund Raising expenses		-	-
Licences, insurance and levies		-	174
Lease charges		-	-
Maintenance and cleaning		-	-
Motor expenses		-	-
Printing & Reproduction		-	150
Projects		43,504	42,442
Salaries and wages		-	-
Shipping		7,964	-
Stationery		-	-
Subscriptions		-	-
Travelling and Entertainment		-	-
NET (LOSS)/PROFIT for the year		(2,586)	(11,500)
Taxation		-	-
NET (LOSS)/INCOME after taxation		(2,586)	(11,500)
ACCUMULATED INCOME end of year		(2,586)	(11,500)

COMMUNITY ACTION TRUST

BALANCE SHEET
as at 31st December 2024

	Notes	2025 R
FUNDS EMPLOYED		
<u>CAPITAL AND RESERVES'</u>		
SHAREHOLDERS CONTRIBUTION'		5,014
UNRESTRICTED NET ASSETS		-2,586
LOSS FOR THE YEAR		
		<u>2,428</u>

EMPLOYMENT OF FUNDS

PROPERTY, PLANT AND EQUIPMENT	-
NET CURRENT (LIABILITIES)/ASSETS	2,428
CURRENT ASSETS	
Accounts receivable	
Cash and cash equivalents	2,428
	<u>2,428</u>

COMMUNITY ACTION TRUST

NOTES TO THE FINANCIAL STATEMENTS as at 31st December 2024

2025
R

1. ACCOUNTING POLICY

The financial statements are prepared on the historical cost basis and incorporate the following principal accounting policies, which are consistent with the previous year.

1.1 REVENUE RECOGNITION

Sales revenue is recognised when the sale which gives rise to this revenue takes place.

1.2 BORROWING COSTS

Borrowing costs are recognised as an expense when incurred.

1.3 DEFERRED TAXATION

Deferred taxation is calculated on the comprehensive basis using the liability method. This represents the tax asset/liability on timing differences between reported profit and taxable income. Debit deferred taxation is only raised when recoverability is assured.

1.4 PROPERTY, PLANT AND EQUIPMENT

Property, plant and equipment are depreciated on the straight line basis over their anticipated useful lives. The rates of depreciation for each class of asset are:

- Computer equipment	20%
- Furniture and fittings	20%
- Machinery	14%

COMMUNITY ACTION TRUST

NOTES TO THE FINANCIAL STATEMENTS as at 31st December 2024

1.5 INVESTMENT PROPERTIES

1.6 LEASED ASSETS

2. TAXATION

Current year charge

Effective tax rate

3. MEMBER'S CONTRIBUTION

TJ Bell

4. MEMBER'S LOAN

TJ Bell

5. LONG TERM LIABILITIES

Instalment sale agreements

Less: Current portion included in current liabilities

The loan is unsecured, is interest free and has no specified terms for repayment.

6. PROPERTY, PLANT AND EQUIPMENT

7. TAXATION PAID



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
COMMUNITY ACTION TRUST

On accounts for the year
ended

2024

Charity no
(if any)

1183951

Set out on pages

Accounting Officers Report, page 1
Income Statement, page 2
Balance Sheet, page 3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2024

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed: MBK

Date: 23th October 2025

Name: Mureeda Kara

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

Institute of Accounting and Administration (IAC)

Address: 56D Ravenscraig Road

Walmer Estate, Cape Town

Western Cape, South Africa

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE COMMUNITY ACTION TRUST FOR THOSE SUFFERING POVERTY IN ZIMBABWE

England & Wales - Charity number 1183951

Accounts



Community Action Trust UK | Zimbabwe
TOGETHER WE ARE STRONGER!

Charity Commissions' Chairman's Report:

Community Action Trust Board Meeting

Date: 13 December 2023

Venue: Virtual Meeting

A warm welcome and greetings to our Trustees who are on the Board: Tracey Jane Bell, George Galloway, Makah Gunduza, Mohammed Ebrahim Patel, Sumayya Tahera Peterson, Edgar Rogers.

We bid farewell to 3 trustees, having served on the Trustees Board for a year, and we extend our thanks for their knowledge and dedication in being a part of the board of trustees for the last year. They served Community Action Trust and helped the charity, its volunteers and its beneficiaries.

- Jinty Joy Orange,
- Juby Cohen,
- Mercy Musvipa.

Financial Report:

In keeping with the requirements of the Charity Commission for England and Wales, as well as in line with Community Action Trust's mandate, our Financial Accounts will be made available to any interested persons and will be submitted to the Charity Commission.

Structure - UK:

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- George Galloway (Vice Chairperson / Trustee),
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Structure – Zimbabwe:

The charity's help and focus group is in Zimbabwe and has volunteers who are based in Zimbabwe who help with the registration of the beneficiaries, distribution of the charity's donations, coordination of all local logistics, donations, volunteering, and also work with the trustees in the UK to run fundraising efforts in Zimbabwe and any potential local donations.

Noted members of Community Action Trust volunteers in Zimbabwe are: Daphne Sanders, Bridgit Arundel, Marina Hickey, Gillian Hall, Sharon Van Eden, Rhona Shahadat, Joyce Weire, Miranda Farera, Fenella Matulich, Gillian Adams, Sheila Coleman.

Beneficiaries:

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The support offered is in the form of mobility aid equipment, facilitation of doctor prescribed medication, and monthly living sustenance groceries.



Community Action Trust UK | Zimbabwe
TOGETHER WE ARE STRONGER!

Planned Fundraising Events 2024 – held in the UK:

- Golf Tournament – 13 June 2024. Our Annual Golf Day will be held at Stockwood Park, Luton. This has become an annual Community Action Trust Golf Tournament as it has been held every year since 2021.
- Black Tie Dinner/Gala – 02 November 2024. Reconnect IV Gala will be held at The Palatial Hall, Milton Keynes.

Planned Fundraising Events 2024 – held in Zimbabwe (in aid of and on behalf of the charity):

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- Bingo (Bulawayo) – 30 November 2024.

Container Shipment to Zimbabwe:

Community Action Trust has facilitated and received a generous donation of mobility/standing aid equipment such as wheelchairs, zimmer frame walkers, crutches, leg braces, perching stools; movement adaptive beds/cots, chairs, over-bed tables; commodes and toilet/bathroom assistance aids for bath/shower support, raised toilet seats, support rails; buggies/prams, bicycles, tricycles, spare parts, books, toiletries, adult pampers, and sanitary wares. All these will be distributed to not only the registered beneficiaries, but also to vetted and verified needy people in the local communities in Zimbabwe. This will be done by the volunteers in Zimbabwe with the help and guided support of the trustees.

Conclusion:

Chairman Tracey Jane Bell would like to thank the Board and all the members of the various groups in the UK, Zimbabwe, Botswana, and SA for all their hard work and continued support and dedication. Our combined efforts and help are proving to be beyond measurable value to the vulnerable elderly, disadvantaged youths and vulnerable children with special needs in communities in Zimbabwe. We continue to seek donations from the corporate world and from the public. We have a long way to go and we will continue on the mission.



Section A

Independent Examiner's Report

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members of

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COMMUNITY ACTION TRUST

On accounts for the year
ended

2023

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(if any)

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qualification(s) or body
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56D Ravenscraig Road

Walmer Estate, Cape Town

Western Cape, South Africa

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Accounts for Charities Commission 2023	Money in	Money out
January	560	0
Febraury	287	2270
March	1228	2170
April	1579	290
May	1096	2137
June	3629	3789
July	7281	5678
August	3526	414
September	1108	1705
October	10458	18487
November	980	2026
December	1154	3041
Total	32886	42007
Donations	8073	
Events	24793	