

DZIDZO FOUNDATION

England & Wales · Charity number 1184744

Details

Status Registered

Legal form CIO

Registered 2019-08-02

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

Contact

Address 50 Princes Street
Ipswich
IP1 1RJ

Phone 07963069132

Email dzidzofoundation@gmail.com

Website <https://www.dzidzofoundation.com/>

Activities

Objects: 1. TO ACT AS A RESOURCE FOR YOUNG PEOPLE BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:A. ADVANCING IN LIFE AND HELPING YOUNG PEOPLE, BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;B. ADVANCING EDUCATION;C. RELIEVING UNEMPLOYMENT;D. PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR YOUNG PEOPLE, WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, VULNERABILITY, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

Activities: A resource for young people by providing advice and assistance and organising programmes of physical, educational and other activities as a means of: (a) advancing in life and helping young people, by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; (b) advancing education; (c) relieving unemployment;

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£753	£425	-	-
2023-12-31	£742	£472	-	-
2022-12-31	£1,567	£1,778	-	-
2021-12-31	£1,567	£1,778	-	-
2020-12-31	£3,213	£3,161	-	-

Trustees

Name	Role	Appointed
Mary Kazangarare	Chair	2019-12-30
Chido Sharon Kashukoro		2019-07-29
Letitea Madende		2020-08-08
Sharon Mangoma		2020-08-08

Accounts

**Registered Charity Number
1184744**

DZIDZO FOUNDATION

TRUSTEES REPORT AND ACCOUNTS

31 December 2024

DZIDZO FOUNDATION
Financial statement
Year ended 31 December 2024

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DZIDZO FOUNDATION
Charity Information
Year ended 31 December 2024

Registered charity name DZIDZO FOUNDATION

Charity number 1184744

Registered office 50 Princes Street
IPSWICH
IP1 1RJ

Postal Address 11 foxglove Cresent
Ipswich
IP3 8RE

Trustees Mary Kazangarare (*Chair*)
Letitea Madende
Manyara Walker
Enala Maturure
Chido Sharon Kashukoro
Sharon Mangoma

Bankers Barclays Bank Plc

DZIDZO FOUNDATION
Trustees' Report
Year ended 31 December 2024

About Us

Dzidzo Foundation is a charity that is committed to enriching the lives of young people and communities through education and empowerment by increasing social mobility and building self-confidence to improve the lives of young people at the margins of society.

Trustees

The following person served as trustees during the period:

Mary Kazangarare (*Chair*)

Letitea Madende

Manyara Walker

Enala Maturure

Chido Sharon Kashukoro

Sharon Mangoma

Our Objects

The objects of the charity for the public benefit include.

1. To function as a resource for young people by providing advice and assistance and organizing programmes of physical, educational, and other activities as a means of:
 - a. advancing in life and helping young people, by developing their skills, capacities, and capabilities to enable them to participate in society as independent, mature, and responsible individuals.
 - b. Wellbeing
 - c. Relieving Isolation
 - d. providing recreational and leisure time activity in the interests of social welfare for women, young people, who have need by reason of their youth, age, vulnerability, infirmity or disability, poverty, or social and economic circumstances with a view to improving the conditions of life of such people.

Mary Kazangarare
Chair – Board of Trustees

DZIDZO FOUNDATION
Income Statement
For the period ended 31 December 2024

Income:	31st December	
	2024	
Income from charitable activities:		
Operation of the charity	555	
Income from other trading activities:		
Other charity activities	198	
Total income	<u>753</u>	
Expenditure:		
Expenditure on charitable activities:		
Operation of the charity	£323.46	
Costs of raising funds:		
Other charitable activities	(0)	
Total expenditure	£323.46	
Net income/(expenditure) and net movement in funds for the year	£429.54	
Reconciliation of funds		
Total funds brought forward		
Total funds carried forward	£429.54	

DZIDZO FOUNDATION
Statement of Financial Position
As of 31 December 2024

Fixed assets

Tangible assets		-
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Current assets

Cash at bank and in hand	£429.54	
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Debtors		
	£429.54	

Creditors: amounts falling due
within one year

Net current assets		<u>0</u>
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Total assets less current liabilities

Creditors: amounts falling due
after one year

Total assets		<u>£429.54</u>
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Funds

Net income/(expenditure)	429.54	
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Total funds brought forward		(£0)
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Total funds carried forward		<u>£429.54</u>
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The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit/independent examination under section 144(2) of the Charities Act 2011 (the 2011 Act).

The trustees of the charity have not required the charity to obtain an independent examination in accordance with section 144(2) of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of accounts.

Mary Kazangarare
Chair of Trustees

Approved by the board on 06/01/2025

DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2024

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Dzidzo Foundation meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognized at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Charitable expenditure includes costs incurred directly by Dzidzo Foundation in the furtherance of its charitable objectives, along with associated support costs.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2024

2. Income - Operation of the charity	31 December 2024
	£
Donations receivable	£555
Grants receivable	
	<u>£555</u>
3. Income - Other charity activities	31 December 2024
	£
Charity sales	198
Other income	0
	<u>198</u>
4. Expenditure - Operation of the charity	31 December 2024
	£
Rent and accommodation	-
Project expenses	131.46
Training and development	-
General expenses	-
Printing and stationery	-
Telephone and broadband	-
Computer and internet	-
Morning Coffees	
	<u>192</u>
5. Expenditure - Other charity activities	31 December 2024
	£
Advert and promotion	-
Other trading costs	-
Staff expenses	-
Governance	-
Professional fees	-
Bank charges	-

DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2024

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DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2024

6. Cash at bank and in hand	31 December 2024
	£
Bank	£429.54
Cash	
	<u>£0</u>
7. Creditors - <i>Amount falling due within one year</i>	31 Dec 2024
Trade creditors	-
8. Total funds carried forward	£429.54

DZIDZO FOUNDATION

England & Wales - Charity number 1184744

Accounts

**Registered Charity Number
1184744**

DZIDZO FOUNDATION

TRUSTEES REPORT AND ACCOUNTS

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DZIDZO FOUNDATION
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Charity Information
Year ended 31 December 2023

Registered charity name DZIDZO FOUNDATION

Charity number 1184744

Registered office 50 Princes Street
IPSWICH
IP1 1RJ

Trustees Mary Kazangarare (*Chair*)
Francis Nhamo
Esnath Frawley
Letitea Madende
Manyara Walker
Tatenda
Mhembere Enala
Maturure
Chido Sharon Kashukoro
Sharon Mangoma

Bankers Barclays Bank Plc

DZIDZO FOUNDATION
Trustees' Report
Year ended 31 December 2023

About Us

Dzidzo Foundation is a charity that is committed to enriching the lives of young people and communities through education and empowerment by increasing social mobility and building self-confidence to improve the lives of young people at the margins of society.

Trustees

The following person served as trustees during the period:

Mary Kazangarare (<i>Chair</i>)		Francis Nhamo
Esnath Frawley	Letitea Madende	Manyara Walker
Tatenda Mhembere	Enala Maturure	Chido Sharon Kashukoro
Sharon Mangoma		

Our Objects

The objects of the charity for the public benefit include.

1. To function as a resource for young people by providing advice and assistance and organizing programmes of physical, educational, and other activities as a means of:
 - a. advancing in life and helping young people, by developing their skills, capacities, and capabilities to enable them to participate in society as independent, mature, and responsible individuals.
 - b. advancing education.
 - c. relieving unemployment.
 - d. providing recreational and leisure time activity in the interests of social welfare for young people, who have need by reason of their youth, age, vulnerability, infirmity or disability, poverty, or social and economic circumstances with a view to improving the conditions of life of such persons.

Mary Kazangarare
Chair – Board of Trustees

³ **DZIDZO FOUNDATION**
Income Statement
For the period ended 31 December 2023

Income:	31st December 2023
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Income from charitable activities:

Operation of the charity	642
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Income from other trading
activities:

Other charity activities	100
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Total income	<u>742</u>
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Expenditure:

**Expenditure on charitable
activities:**

Operation of the charity	£271.66
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Costs of raising funds:

Other charitable activities	<u>(200)</u>
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Total expenditure	£471.66
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Net income/(expenditure) and net movement in funds for the year	£270.34
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Reconciliation of funds

Total funds brought forward

Total funds carried forward	£270.34
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DZIDZO FOUNDATION
Statement of Financial Position
As of 31 December 2023

Fixed assets

Tangible assets

-

Current assets

Cash at bank and in hand

£270.34.

Debtors

-

£270.34.

Creditors: amounts falling
due within one year

Net current assets

270.34. 6

Total assets less current
liabilities

Creditors: amounts falling
due after one year

-

Total assets

£270.34.

Funds

Net income/(expenditure)

-£47.00

Total funds brought forward

(£318.00)

Total funds carried forward

£270.34

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit/independent examination under section 144(2) of the Charities Act 2011 (the 2011 Act).

The trustees of the charity have not required the charity to obtain an independent examination in accordance with section 144(2) of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of accounts.

Mary Kazangarare
Chair of Trustees

Approved by the board on 23 October 2023

The notes on pages 8 to 10 form part of these financial

DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2023

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Dzidzo Foundation meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognized at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Charitable expenditure includes costs incurred directly by Dzidzo Foundation in the furtherance of its charitable objectives, along with associated support costs.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included

DZIDZO FOUNDATION

Notes to the Financial Statements

For the period ended 31 December 2023

within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2023

2. Income - Operation of the charity	31 December 2023
	£
Donations receivable	£324.00
Grants receivable	-
	<u>£324.00</u>
3. Income - Other charity activities	31 December 2023
	£
Charity sales	100
Other income	-
	<u>100</u>
4. Expenditure - Operation of the charity	31 December 2023
	£
Rent and accommodation	-
Project expenses	-
Training and development	-
General expenses	-
Printing and stationery	-
Telephone and broadband	-
Computer and internet	259.20
Local travel	-
	<u>259.20</u>
5. Expenditure - Other charity activities	31 December 2023
	£
Advert and promotion	-
Other trading costs	-
Staff expenses	-
Governance	-
Professional fees	200
Bank charges	-
	<u>200</u>

DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2023

6. Cash at bank and in hand	31 December 2023
	£
Bank	£270.34
Cash	
	<u>£270.34</u>

7. Creditors - Amount falling due within one year	31 Dec 2023
Trade creditors	-

8. Total funds carried forward
£270.34

Accounts

Registered Charity Number
1184744

DZIDZO FOUNDATION

TRUSTEES REPORT AND ACCOUNTS

31 December 2022

DZIDZO FOUNDATION
Financial statement
Year ended 31 December 2022

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DZIDZO FOUNDATION
Charity Information
Year ended 31 December 2022

Registered charity name	DZIDZO FOUNDATION
Charity number	1184744
Registered office	50 Princes Street IPSWICH IP1 1RJ
Trustees	Mary Kazangarare (<i>Chair</i>) Leah Sempaya Francis Nhamo Esnath Frawley Letitea Madende Manyara Walker Tatenda Mhembere Enala Maturure Chido Sharon Kashukoro Sharon Mangoma
Accountants	BC Nwaiwu & Co Ltd Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Barclays Bank Plc

DZIDZO FOUNDATION
Trustees' Report
Year ended 31 December 2022

About Us

Dzidzo Foundation is a charity that is committed to enriching the lives of young people and communities through education and empowerment by increasing social mobility and building self-confidence to improve the lives of young people at the margins of society.

Trustees

The following person served as trustees during the period:

Mary Kazangarare (<i>Chair</i>)	Leah Sempaya	Francis Nhamo
Esnath Frawley	Letitea Madende	Manyara Walker
Tatenda Mhembe	Enala Maturure	Chido Sharon Kashukoro
Sharon Mangoma		

Our Objects

The objects of the charity for the public benefit include;

1. to act as a resource for young people by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:
 - a. advancing in life and helping young people, by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.
 - b. advancing education.
 - c. relieving unemployment.
 - d. providing recreational and leisure time activity in the interests of social welfare for young people, who have need by reason of their youth, age, vulnerability, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

Mary Kazangarare
Chair – Board of Trustees

DZIDZO FOUNDATION
Accountant's report
For the period ended 31 December 2022

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Dzidzo Foundation for the period ended 31 December 2022.

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Dzidzo Foundation for the period ended 31 December 2022 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Dzidzo Foundation, as a body, in accordance with the terms of our engagement dated 15th October 2023. Our work has been undertaken solely to prepare for your approval the accounts of Dzidzo Foundation and state those matters that we have agreed to state to the Trustees of Dzidzo Foundation, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dzidzo Foundation and its Trustees as a body for our work or for this report.

It is your duty to ensure that Dzidzo Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Dzidzo Foundation. You consider that Dzidzo Foundation is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Dzidzo Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD
Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester
M40 8WN

Date: 23 October 2023

DZIDZO FOUNDATION
Income Statement
For the period ended 31 December 2022

Income:	Note	31st December 2022	31st December 2021
Income from charitable activities:			
Operation of the charity	2	527	200
Income from other trading activities:			
Other charity activities	3	401	1,367
Total income		<u>927</u>	<u>1,567</u>
Expenditure:			
Expenditure on charitable activities:			
Operation of the charity	4	(422)	(1,578)
Costs of raising funds:			
Other charitable activities	5	(200)	(200)
Total expenditure		<u>(622)</u>	<u>(1,778)</u>
Net income/(expenditure) and net movement in funds for the year		305	(212)
Reconciliation of funds			
Total funds brought forward		<u>-</u>	<u>-</u>
Total funds carried forward		<u><u>305</u></u>	<u><u>(212)</u></u>

The notes on pages 8 to 10 form part of these financial statements

DZIDZO FOUNDATION
Statement of Financial Position
As at 31 December 2022

	Note	31st December 2022	31st December 2021
Fixed assets			
Tangible assets		-	-
Current assets			
Cash at bank and in hand	6	346	40
Debtors		-	-
		<u>346</u>	<u>40</u>
Creditors: amounts falling due within one year	7	<u>(200)</u>	<u>(200)</u>
Net current assets		<u>146</u>	<u>(160)</u>
Total assets less current liabilities		146	(160)
Creditors: amounts falling due after one year		-	-
Total assets		<u>146</u>	<u>(160)</u>
Funds			
Net income/(expenditure)		305	(212)
Total funds brought forward		<u>(160)</u>	<u>52</u>
Total funds carried forward		<u>146</u>	<u>(160)</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit/independent examination under section 144(2) of the Charities Act 2011 (the 2011 Act).

The trustees of the charity have not required the charity to obtain an independent examination in accordance with section 144(2) of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of accounts.

Mary Kazangarare
Chair of Trustees

Approved by the board on 23 October 2023

DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2022

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Dzidzo Foundation meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Charitable expenditure includes costs incurred directly by Dzidzo Foundation in the furtherance of its charitable objectives, along with associated support costs.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

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Notes to the Financial Statements
For the period ended 31 December 2022

2. Income - Operation of the charity	31 December	31 December
	2022	2021
	£	£
Donations receivable	527	200
Grants receivable	-	-
	<u>527</u>	<u>200</u>
3. Income - Other charity activities	31 December	31 December
	2022	2021
	£	£
Charity sales	401	1,367
Other income	-	-
	<u>401</u>	<u>1,367</u>
4. Expenditure - Operation of the charity	31 December	31 December
	2022	2021
	£	£
Rent and accommodation	-	-
Project expenses	-	1,272
Training and development	-	-
General expenses	245	36
Printing and stationery	-	-
Telephone and broadband	-	-
Computer and internet	177	270
Local travel	-	-
	<u>422</u>	<u>1,578</u>
5. Expenditure - Other charity activities	31 December	31 December
	2022	2021
	£	£
Advert and promotion	-	-
Other trading costs	-	-
Staff expenses	-	-
Governance	-	-
Professional fees	200	200
Bank charges	-	-
	<u>200</u>	<u>200</u>

DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2022

6.	Cash at bank and in hand	31 December 2022	31 December 2021		
		£	£		
	Bank	346	40		
	Cash	-	-		
		<u>346</u>	<u>40</u>		
7.	Creditors - <i>Amount falling due within one year</i>	31 December 2022	31 December 2021		
		£	£		
	Trade creditors	200	200		
	Other creditors	-	-		
		<u>200</u>	<u>200</u>		
8.	Total funds carried forward				
		01 January 2022	Incoming resources	Outgoing resources	31 December 2022
	Restricted	(96)	556	373	88
	Unrestricted	<u>(64)</u>	<u>371</u>	<u>249</u>	<u>58</u>
	Total funds	(160)	927	622	146

DZIDZO FOUNDATION

England & Wales - Charity number 1184744

Accounts

Registered Charity Number
1184744

DZIDZO FOUNDATION

TRUSTEES REPORT AND ACCOUNTS

31 December 2021

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Charity Information
Year ended 31 December 2021

Registered charity name	DZIDZO FOUNDATION
Charity number	1184744
Registered office	50 Princes Street IPSWICH IP1 1RJ
Trustees	Mary Kazangarare (<i>Chair</i>) Leah Sempaya Francis Nhamo Esnath Frawley Letitea Madende Manyara Walker Tatenda Mhembere Enala Maturure Chido Sharon Kashukoro Sharon Mangoma
Accountants	BC Nwaiwu & Co Ltd Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Barclays Bank Plc

DZIDZO FOUNDATION
Trustees' Report
Year ended 31 December 2021

About Us

Dzidzo Foundation is a charity that is committed to enriching the lives of young people and communities through education and empowerment by increasing social mobility and building self-confidence to improve the lives of young people at the margins of society.

Trustees

The following person served as trustees during the period:

Mary Kazangarare (<i>Chair</i>)	Leah Sempaya	Francis Nhamo
Esnath Frawley	Letitea Madende	Manyara Walker
Tatenda Mhembe	Enala Maturure	Chido Sharon Kashukoro
Sharon Mangoma		

Our Objects

The objects of the charity for the public benefit include;

1. to act as a resource for young people by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:
 - a. advancing in life and helping young people, by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.
 - b. advancing education.
 - c. relieving unemployment.
 - d. providing recreational and leisure time activity in the interests of social welfare for young people, who have need by reason of their youth, age, vulnerability, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

Mary Kazangarare
Chair – Board of Trustees

DZIDZO FOUNDATION
Accountant's report
For the period ended 31 December 2021

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Dzidzo Foundation for the period ended 31 December 2021.

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Dzidzo Foundation for the period ended 31 December 2021 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Dzidzo Foundation, as a body, in accordance with the terms of our engagement dated 3rd June 2022. Our work has been undertaken solely to prepare for your approval the accounts of Dzidzo Foundation and state those matters that we have agreed to state to the Trustees of Dzidzo Foundation, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dzidzo Foundation and its Trustees as a body for our work or for this report.

It is your duty to ensure that Dzidzo Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Dzidzo Foundation. You consider that Dzidzo Foundation is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Dzidzo Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD
Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester
M40 8WN

Date: 04 June 2022

DZIDZO FOUNDATION
Income Statement
For the period ended 31 December 2021

Income:	Note	31 December 2021	31 December 2020
Income from charitable activities:			
Operation of the charity	2	200	2,613
Income from other trading activities:			
Other charity activities	3	1,367	600
Total income		<u>1,567</u>	<u>3,213</u>
Expenditure:			
Expenditure on charitable activities:			
Operation of the charity	4	(1,578)	2511
Costs of raising funds:			
Other charitable activities	5	(200)	650
Total expenditure		<u>(1,778)</u>	<u>(3,161)</u>
Net income/(expenditure) and net movement in funds for the year		(212)	52
Reconciliation of funds			
Total funds brought forward		<u>52</u>	<u>-</u>
Total funds carried forward		<u><u>(160)</u></u>	<u><u>52</u></u>

The notes on pages 8 to 10 form part of these financial statements

DZIDZO FOUNDATION
Statement of Financial Position
As at 31 December 2021

	Note	31 December 2021	31 December 2020
Fixed assets			
Tangible assets		-	-
Current assets			
Cash at bank and in hand	6	40	1,462
Debtors		-	-
		40	1,462
Creditors: amounts falling due within one year	7	(200)	(1,410)
Net current assets		(160)	52
Total assets less current liabilities		(160)	52
Creditors: amounts falling due after one year		-	-
Total assets		(160)	52
Funds			
Net income/(expenditure)		(212)	52
Total funds brought forward		52	-
Total funds carried forward		(160)	52

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit/independent examination under section 144(2) of the Charities Act 2011 (the 2011 Act).

The trustees of the charity have not required the charity to obtain an independent examination in accordance with section 144(2) of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of accounts.

Mary Kazangarare
Chair of Trustees

Approved by the board on 3 June 2022

The notes on pages 8 to 10 form part of these financial statements

DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2021

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Dzidzo Foundation meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Charitable expenditure includes costs incurred directly by Dzidzo Foundation in the furtherance of its charitable objectives, along with associated support costs.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2021

2.	Income - Operation of the charity	31 December 2021	31 December 2020
		£	£
	Donations receivable	200	2,613
	Grants receivable	-	-
		<u>200</u>	<u>2,613</u>
3.	Income - Other charity activities	31 December 2021	31 December 2020
		£	£
	Charity sales	1,367	600
	Other income	-	-
		<u>1,367</u>	<u>600</u>
4.	Expenditure - Operation of the charity	31 December 2021	31 December 2020
		£	£
	Rent and accommodation	-	-
	Project expenses	1,272	1,810
	Training and development	-	-
	General expenses	36	1
	Printing and stationery	-	-
	Telephone and broadband	-	-
	Computer and internet	270	-
	Local travel	-	700
		<u>1,578</u>	<u>2,511</u>

DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2021

5.	Expenditure - Other charity activities	31 December 2021 £	31 December 2020 £		
	Advert and promotion	-	-		
	Other trading costs	-	-		
	Staff expenses	-	-		
	Governance	-	450		
	Professional fees	200	200		
	Bank charges	-	-		
		<u>200</u>	<u>650</u>		
6.	Cash at bank and in hand	31 December 2021 £	44196 £		
	Bank	40	1,462		
	Cash	-	-		
		<u>40</u>	<u>1,462</u>		
7.	Creditors - Amount falling due within one year	31 December 2021 £	31 December 2020 £		
	Trade creditors	200	1,410		
	Other creditors	-	-		
		<u>200</u>	<u>1,410</u>		
8.	Total funds carried forward				
		01 January 2021	Incoming resources	Outgoing resources	31 December 2021
	Restricted	31	940	1,067	(96)
	Unrestricted	<u>21</u>	<u>627</u>	<u>711</u>	<u>(64)</u>
	Total funds	52	1,567	1,778	(160)

DZIDZO FOUNDATION

England & Wales - Charity number 1184744

Accounts

Registered Charity Number
1184744

DZIDZO FOUNDATION

TRUSTEES REPORT AND ACCOUNTS

31 December 2020

DZIDZO FOUNDATION
Financial statement
Year ended 31 December 2020

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Statement of financial position	7
Notes to the financial statements	8

DZIDZO FOUNDATION
Charity Information
Year ended 31 December 2020

Registered charity name	DZIDZO FOUNDATION
Charity number	1184744
Registered office	50 Princes Street IPSWICH IP1 1RJ
Trustees	Mary Kazangarare (<i>Chair</i>) Leah Sempaya Francis Nhamo Esnath Frawley Letitea Madende Manyara Walker Tatenda Mhembere Enala Maturure Chido Sharon Kashukoro Sharon Mangoma
Accountants	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Barclays Bank Plc

DZIDZO FOUNDATION
Trustees' Report
Year ended 31 December 2020

About Us

Dzidzo Foundation is a charity that is committed to enriching the lives of young people and communities through education and empowerment by increasing social mobility and building self-confidence to improve the lives of young people at the margins of society.

Trustees

The following person served as trustees during the period:

Mary Kazangarare (<i>Chair</i>)	Leah Sempaya	Francis Nhamo
Esnath Frawley	Letitea Madende	Manyara Walker
Tatenda Mhembe	Enala Maturure	Chido Sharon Kashukoro
Sharon Mangoma		

Our Objects

The objects of the charity for the public benefit include;

1. to act as a resource for young people by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:
 - a. advancing in life and helping young people, by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.
 - b. advancing education.
 - c. relieving unemployment.
 - d. providing recreational and leisure time activity in the interests of social welfare for young people, who have need by reason of their youth, age, vulnerability, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.



Mary Kazangarare
Chair – Board of Trustees

DZIDZO FOUNDATION
Accountant's report
For the period ended 31 December 2020

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Dzidzo Foundation for the period ended 31 December 2020.

In order to assist you to fulfil your duties under the Charity Act 2011, we have prepared for your approval the accounts of Dzidzo Foundation for the period ended 31 December 2020 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Dzidzo Foundation, as a body, in accordance with the terms of our engagement letter dated 14th April 2021. Our work has been undertaken solely to prepare for your approval the accounts of Dzidzo Foundation and state those matters that we have agreed to state to the Trustees of Dzidzo Foundation, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dzidzo Foundation and its Trustees as a body for our work or for this report.

It is your duty to ensure that Dzidzo Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Dzidzo Foundation. You consider that Dzidzo Foundation is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Dzidzo Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC Nwaiwu & Co

BC Nwaiwu & Co LTD
Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester
M40 8WN

Date: 16 April 2021

DZIDZO FOUNDATION
Income Statement
For the period ended 31 December 2020

Income:	Note	31st December 2020
Income from charitable activities:		
Operation of the charity	2	2,613
Income from other trading activities:		
Other charity activities	3	600
Total income		<u>3,213</u>
Expenditure:		
Expenditure on charitable activities:		
Operation of the charity	4	(2,511)
Costs of raising funds:		
Other charitable activities	5	(650)
Total expenditure		<u>(3,161)</u>
Net income/(expenditure) and net movement in funds for the year		52
Reconciliation of funds		
Total funds brought forward		<u>-</u>
Total funds carried forward		<u><u>52</u></u>

The notes on pages 8 to 10 form part of these financial statements

DZIDZO FOUNDATION
Statement of Financial Position
As at 31 March 2020

	Note		31st December 2020
Fixed assets			
Tangible assets			-
Current assets			
Cash at bank and in hand	6	1,462	
Debtors		-	
		<u>1,462</u>	
Creditors: amounts falling due within one year	7	<u>(1,410)</u>	
Net current assets			<u>52</u>
Total assets less current liabilities			52
Creditors: amounts falling due after one year			-
Total assets			<u><u>52</u></u>
Funds			
Net income/(expenditure)			52
Total funds brought forward			-
Total funds carried forward			<u><u>52</u></u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit/independent examination under section 144(2) of the Charities Act 2011 (the 2011 Act).

The trustees of the charity have not required the charity to obtain an independent examination in accordance with section 144(2) of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of accounts.

Mary Kazangarare

Mary Kazangarare
Chair of Trustees

Approved by the board on 16 April 2021

The notes on pages 8 to 10 form part of these financial statements

DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2020

1. Accounting Policies

Basis of preparation

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DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2020

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

2. Income – Operation of the charity	31 December 2020
	£
Donations receivable	2,613
Grants receivable	-
	<u>2,613</u>
3. Income - Other charity activities	31 December 2020
	£
Charity sales	600
Other income	-
	<u>600</u>
4. Expenditure - Operation of the charity	31 December 2020
	£
Rent and accommodation	-
Project expenses	1,810
Training and development	-
General expenses	1
Printing and stationery	-
Telephone and broadband	-
Computer and internet	-
Local travel	700
	<u>2,511</u>

DZIDZO FOUNDATION
Notes to the Financial Statements
For the period ended 31 December 2020

5. Expenditure - Other charity activities			31 December 2020
			£
Advert and promotion			-
Other trading costs			-
Staff expenses			-
Governance			450
Professional fees			200
Bank charges			-
			<u>650</u>
6. Cash at bank and in hand			31 December 2020
			£
Bank			1,462
Cash			-
			<u>1,462</u>
7. Creditors - Amount falling due within one year			31 December 2020
			£
Trade creditors			1,410
Other creditors			-
			<u>1,410</u>
8. Total funds carried forward			
	Incoming resources	Outgoing resources	31 December 2020
Restricted	1,928	1,897	31
Unrestricted	<u>1,285</u>	<u>1,264</u>	<u>21</u>
Total funds	<u>3,213</u>	<u>3,161</u>	<u>52</u>