

MOSES TLADI CHARITABLE FOUNDATION

England & Wales - Charity number 1184903

Details

Status Registered

Legal form CIO

Registered 2019-08-14

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

Contact

Address Moses Tladi Charitable Foundation
3rd Floor
86 - 90 Paul Street
London EC2A 4NE
EC2A 4NE

Phone +447448120526

Email info@mosestladi.org

Website mosestladi.org

Activities

Objects: THE OBJECT OF THE CIO IS:-TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT OF BY MAKING GRANTS FOR THE FOLLOWING PURPOSES:-1.TO PROMOTE IT LITERACY OF CHILDREN IN RURAL SCHOOLS LOCATED IN GA-PHAHLA VILLAGES, LIMPOPO PROVINCE, SOUTH AFRICA;2.TO SUPPORT INITIATIVES THAT PROMOTE ACCESS TO VISUAL ARTS FOR CHILDREN IN RURAL SCHOOLS LOCATED IN GA-PHAHLA VILLAGES, LIMPOPO PROVINCE, SOUTH AFRICA.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THEM 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: Advance education for public benefit by making grants for the following purposes:-1. Promote IT literacy of children in rural schools located in Ga- Phahla villages, Limpopo Province, South Africa;2. Support initiatives that promote access to visual arts for children in rural schools located in Ga- Phahla villages, Limpopo Province, South Africa.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- South Africa

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£2,324	£3,112	-	-
2024-04-01	£3,948	£4,471	-	-
2023-04-01	£2,716	£3,330	-	-
2022-04-01	£587	£1,224	-	-
2021-04-01	£0	£616	-	-

Trustees

Name	Role	Appointed
Mmapula Tladi- Small	Chair	2018-12-18
Elaine Daniel		2021-05-10
Ronald Small		2018-11-24
Shola Adewale-Sandy		2025-09-24
Tladi Small		2018-12-18

MOSES TLADI CHARITABLE FOUNDATION

England & Wales - Charity number 1184903

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 02 April 2024 Period start date To 01 April 2025 Period end date

Charity name: Moses Tladi Charitable Foundation

Charity registration number: 1184903

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Our vision is to improve the lives of children living in disadvantaged rural communities in Ga-Phaahla villages, located in Sekhukhune region of Limpopo Province in South Africa. We believe that information technology skills, and art appreciation, can both improve their economic opportunities and enrich their life experiences
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 provide grants that help the schools build necessary IT capacity for building the learner's digital skills. We believe that those skills are necessary for life in the 21 st century.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	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 benefit 2 of the Charities Act Northern Ireland 2008

Achievements and Performance

<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>In 2022 the Principal of Ngwanamashile Primary School, located in the Charitie's target region, requested 30 Tablets to be used in lessons at the school.</p> <p>In 2023 MTCF provided the 30 Tablets.</p> <p>At Lobethal Primary School, MTCF continued to fund the IT support teacher post.</p> <p>In 2023, as another Primary School was merged with Lobethal. Classes became larger. So, the school needs more tablets.</p> <p>Throughout 2024 we continued to fund a support teacher at Lobethal Primary school. That continued to enable the school to use to use donated Tablets in teaching.</p> <p>Skilling young people improves their life chances. That benefits communities.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>BBF: £3,343.54 Income: £2,324.00 Expenditure: £3,111.87 Total Funds: £2,555.67</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>The Trustees/Management Committee explored the charity's requirements for reserves having regard to the main risks to the organisation.</p> <p>The policy is to hold restricted funds to meet up to 12 months of the expenditure needed for requirements of the charity. The money is needed to meet the costs office rent, web hosting, and examination of accounts.</p> <p>Budgeted expenditure for 20205/2026 is £950 and therefore, the target is £1000 in restricted funds.</p> <p>In addition to above, the policy is to hold £1000 pounds restricted funds invested in high interest paying cash accounts to raise money for grant making.</p>
<p>Amount of reserves held</p>	
<p>Reasons for holding zero reserves</p>	
<p>Details of fund materially in deficit</p>	
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>None</p>

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	
How is the charity constituted? (e.g unincorporated association, CIO)	Charitable Incorporated Organization (Foundation CID.) Registered with the Charity Commission England and Wales on 14 August 2019.
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	Selection and appointment of new Trustees follows policy laid out in the Charities Governing Document which includes: In selecting individuals for appointment as charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. 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

Reference and Administrative details

Reference and Administrative details

Charity name: Moses Tladi Charitable Foundation

Other name the charity uses: MTCF

Registered charity number: 1184903

Charity's principal address:

Moses Tladi Charitable Foundation,
3rd Floor, Paul Street, London EC2A 4NE

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	Mmapula Tladi- Small	Chair	28 December 2019	
2	Elaine Daniel	Vice-Chair	8 May 2021	
3	Ronald Small	Treasurer	28 December 2019	
4	Tladi Small	Projects Leader	28 December 2019	
5				Resolution passed at a properly convened meeting of the charity trustees.

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)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Moses Tladi Charitable Foundation

1184903



1@MTCF

Receipts and payments accounts

For Period from 2 April to 2024 1 April 2025

A

	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	324.	2000	-	2324	3344
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	324	2000	-	2324	3344
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	324	2000	-	2324	3344
A3 Payments					
Office cost	194	-	-	194	245
Support teacher funding	2000	-	-	2000	2533
Web & IT costs	26	-	-	26	-
Bank account fees	-	-	-	72	69
Purchase of tablets for school	-	-	-	-	844
Accountancy fees 04/04/2024	420	-	-	420	420
Accountancy fees May 2024	400	-	-	400	360
	-	-	-	-	-
Sub total	3112	-	-	3112	4471
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3112	-	-	3112	4471
Net of receipts/(payments)	(788)	2000	-	(788)	(604)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	344	3000	-	3344	3948
Cash funds this year end	557	2000	-	2557	3344

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	Balance at Bank and Cash in hand	557	2000.00	-
		-	-	-
		-	-	-
	Total cash funds	557	2,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

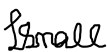
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mmapula Tladi Small. Chair/ Deputy Treasurer	14 Jun 2025

MOSES TLADI CHARITABLE FOUNDATION

England & Wales - Charity number 1184903

Accounts



Trustees' Annual Report for the period

From 02 April 2023 Period start date To 01 April 2024 Period end date

Charity name: Moses Tladi Charitable Foundation

Charity registration number: 1184903

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Our vision is to improve the lives of children living in disadvantaged rural communities in Ga-Phaahla villages, located in Sekhukhune region of Limpopo Province in South Africa. We believe that information technology skills, and art appreciation, can both improve their economic opportunities and enrich their life experiences
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 provide grants that help the schools build necessary IT capacity for building the learner's digital skills. We believe that those skills are necessary for life in the 21 st century.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	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 benefit 2 of the Charities Act Northern Ireland 2008

Achievements and Performance

<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>In 2022 the Principal of Ngwanamashile Primary School, located in the Charity's target region, requested 30 Tablets to be used in lessons at the school.</p> <p>In 2023 MTCF provided the 30 Tablets.</p> <p>At Lobethal Primary School, MTCF continued to fund the IT support teacher post.</p> <p>In 2023, as another Primary School was merged with Lobethal. Classes became larger. So, the school needs more tablets.</p> <p>Skilling young people improves their life chances. That benefits communities.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>BBF: £3948.00 Income: £3866.94 Expenditure: £4471.4 Total Funds: ££3,343.54</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>The Trustees/Management Committee explored the charity's requirements for reserves having regard to the main risks to the organisation.</p> <p>The policy is to hold restricted funds to meet up to 12 months of the expenditure needed for requirements of the charity. The money is needed to meet the costs office rent, web hosting, and examination of accounts.</p> <p>Budgeted expenditure for 2024/20245 is £900 and therefore, the target is £1000 in restricted funds.</p> <p>In addition to above, the policy is to hold £1000 pounds restricted funds invested in high interest paying cash accounts to raise money for grant making.</p>
<p>Amount of reserves held</p>	
<p>Reasons for holding zero reserves</p>	
<p>Details of fund materially in deficit</p>	
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>None</p>

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	
How is the charity constituted? (e.g unincorporated association, CIO)	Charitable Incorporated Organization (Foundation CID.) Registered with the Charity Commission England and Wales on 14 August 2019.
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	Selection and appointment of new Trustees follows policy laid out in the Charities Governing Document which includes: In selecting individuals for appointment as charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. 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

Reference and Administrative details

Reference and Administrative details

Charity name: Moses Tladi Charitable Foundation

Other name the charity uses: MTCF

Registered charity number: 1184903

Charity's principal address:

Moses Tladi Charitable Foundation,
3rd Floor, Paul Street, London EC2A 4NE

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	Mmapula Tladi- Small	Chair	28 December 2019	
2	Elaine Daniel	Vice-Chair	8 May 2021	
3	Ronald Small	Treasurer	28 December 2019	
4	Tladi Small	Projects Leader	28 December 2019	
5				Resolution passed at a properly convened meeting of the charity trustees.

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)

Position (eg Secretary, Chair, etc)

Date

MOSES TLADI CHARITABLE FOUNDATION

England & Wales - Charity number 1184903

Accounts

Trustees' Annual Report for the period

From 2 April 2022 Period start date To 1 April 2023 Period end date

Charity name: Moses Tladi Charitable Foundation

Charity registration number: 1184903

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our vision is to improve the lives of children living in disadvantaged rural communities in Ga-Phaahla villages, located in Sekhukhune region of Limpopo Province. We believe that information technology skills, and art appreciation, can both improve their economic opportunities and enrich their life experiences
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	By way of making grants, and finding sponsors: 1. Promote IT literacy of children in rural schools located , in Ga-Phaahla villages, Limpopo Province, South Africa. 2. Support initiatives that promote access to visual arts . for children in rural schools located in Ga-Phaahla villages, Limpopo Province, South Africa.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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 benefit 2 of the Charities Act Northern Ireland 2008

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>In 2018 the Principal of Lobethal Primary school, Alfred Mangoato, had asked for assistance to introduce IT to the learners. He was concerned that in the fast-developing digital world they were being left behind. Some of the learners came from homes with no phone, television, or computer of any kind. To them a mobile phone was a novelty.</p> <p>In 2019 Redmaids' Junior School, in Bristol, responded to MTCF's appeal by donating tablets. However, by 2022 the school was using the tablets occasionally. Communication with teachers at Redmaids' junior school had failed.</p> <p>Lobethal Primary school identified three constraints to using the Tablets more: 1. The amount of time needed to familiarise children with using the tablets. 2. Teacher shortage. 3.The cost of mobile data</p> <p>In May 2022 MTCF provided two grants to help.</p> <ul style="list-style-type: none"> • First provided a grant to have WIFI installed at Lobethal primary school, Magukubu village. That reduced the data cost. Teacher communication between the Redmaids' Junior school and Lobethal primary also improved. • Another grant enabled the school to fund a support teacher post for one year. That has helped the children use the tablets more in lessons. <p>Our objective is to continue support teacher funding for another two years. However, we need help to provide more tablets so that children do not have to share.</p> <p>There are five primary schools and one secondary school Ga-Phaahla villages. Children attending the schools need help to develop IT skills.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	BTF: £4562.40 Income: £2716.00 Expenditure: £3330.21 Total Funds: £3948.19
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees/Management Committee explored the charity's requirements for reserves having regard to the main risks to the organisation. The policy is to hold restricted funds to meet up to 12 months of the expenditure needed for requirements of the charity. The money is needed to meet the costs office rent, web hosting, and examination of accounts. Budgeted expenditure for 2022/23 is £840 and therefore, the target is £1000 in restricted funds. In addition to above, the policy is to hold £1000 pounds restricted funds invested in high interest paying cash accounts to raise money for grant making.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organization (Foundation CID.) Registered with the Charity Commission England and Wales on 14 August 2019.
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	Selection and appointment of new Trustees follows policy laid out in the Charities Governing Document which includes: In selecting individuals for appointment as charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. 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.

Reference and Administrative details

Charity name: Moses Tladi Charitable Foundation

Other name the charity uses: MTCF

Registered charity number: 1184903

Charity's principal address:

Moses Tladi Charitable Foundation,

3rd Floor, Paul Street, London EC2A 4NE

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	Mmapula Tladi-Small	Chair	28 December 2019	
2	Elaine Daniel	Vice-Chair	January 2021	
3	Ronald Small	Treasurer	28 December 2019	
4	Tladi Small	Projects Lead	28 December 2019	
5				Resolution passed at a properly convened meeting of the charity trustees.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mmapula Tladi-Small	
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Position (eg Secretary, Chair, etc)

Chair	
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Date

12 June 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Moses Tladi Charitable Foundation

1184903



Receipts and payments accounts

For the period from	Period start date 2 Apr 2022	To	Period end date 1 Apr 2023
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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					
Donation	2,716	-	-	2,716	587
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,716	-	-	2,716	587
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,716	-	-	2,716	587
A3 Payments					
Support Teacher post funding	2,500	-	-	2,500	-
Office cost	126	-	-	126	445
Website & IT costs	172	-	-	172	-
Bank account set up fee	69	-	-	69	69
Miscellaneous	88	-	-	88	119
Accountancy - for 2022	375	-	-	375	650
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,330	-	-	3,330	1,283
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,330	-	-	3,330	1,283
Net of receipts/(payments)	(614)	0	-	614	696
A5 Transfers between funds					
A6 Cash funds last year end	3,562	1,000	-	4,562	5,258
Cash funds this year end	2,948	1,000	-	3,948	4,562

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	Balance at Bank and Cash in hand	2,948	1,000	-
		-	-	-
		-	-	-
	Total cash funds	2,948	1,000	-

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

OK

OK

OK

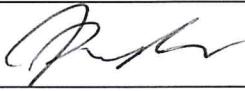
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ronald Small – Treasurer	12 Jun 2023
MSmall	Mmapula Tladi Small Chair/Deputy Treasurer	12 Jun 2023

MOSES TLADI CHARITABLE FOUNDATION

England & Wales - Charity number 1184903

Accounts



Trustees' Annual Report for the period

From 2 April 2021 Period start date To 1 April 2022 Period end date

Charity name: Moses Tladi Charitable Foundation

Charity registration number: 1184903

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our vision is to improve the lives of children living in disadvantaged rural communities in Ga-Phaahla villages, located in Sekhukhune region of Limpopo Province. We believe that information technology skills, and art appreciation, can both improve their economic opportunities and enrich their life experiences
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	By way of making grants, and finding sponsors: 1. Promote IT literacy of children in rural schools located in Ga-Phaahla villages, Limpopo Province, South Africa. 2. Support initiatives that promote access to visual arts for children in rural schools located in Ga-Phaahla villages, Limpopo Province, South Africa.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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

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	The impact of Covid-19 pandemic restrictions on communications and interrupted school attendance in South Africa did not facilitate new initiatives. However, during period MTCF developed IT needs profile in the schools and established efficient and reliable communication links.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	BTF: £5258.00 Income: £587.00 Expenditure: £1282.60 Total Funds: £4562.4
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees/Management Committee explored the charity's requirements for reserves having regard to the main risks to the organisation. The policy is to hold restricted funds to meet to 12 months of the expenditure needed for requirements of the charity. The money is needed to meet the costs office rent, web hosting, and examination of accounts. Budgeted expenditure for 2022/23 is £840 and therefore the target is £1000 in restricted funds. In addition to above, the policy is to hold £1000 pounds restricted funds invested in high interest paying cash accounts to raise money for future grant making.
Amount of reserves held	Para 1.22	£2000.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organization (Foundation CIO.) Registered with the Charity Commission England and Wales on 14 August 2019.
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	Selection and appointment of new Trustees follows policy laid out in the Charities governing Document which includes: 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 Apart from the first charity trustees, every trustee must be appointed for a term of 3years by a resolution passed at a properly convened meeting of the charity trustees.

Reference and Administrative details

Charity name	Moses Tladi Charitable Foundation
Other name the charity uses	MTCF
Registered charity number	1184903

Charity's principal address	323 Church Road, London E 10 7JG

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	Mmapula Tladi- Small	Chair	28 December 2019	
2	Elaine Daniel	Vice-Chair	January 2021	
3	Ronald Small	Treasurer	28 December 2019	
4	Tladi Small	Projects Lead	28 December 2019	
5				Resolution passed at a properly convened meeting of the charity trustees.

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)

Mmapula Tladi-Small

Ronald Small

Position (eg Secretary, Chair, etc)

Chair

Treasurer

Date

24 June 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Moses Tladi Charitable Foundation

1184903



Receipts and payments accounts

For the period from	Period start date 2 Apr 2021	To	Period end date 1 Apr 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					
Donation	587	-	-	587	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	587	-	-	587	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	587	-	-	587	-
A3 Payments					
Office cost	445	-	-	445	216
Website	-	-	-	-	400
Bank account set up fee	69	-	-	69	-
Miscellaneous	119	-	-	119	-
Accountancy - for 2 years 2020 & 2021	650	-	-	650	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,283	-	-	1,283	616
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,283	-	-	1,283	616
Net of receipts/(payments)	(696)	0	-	696	616
A5 Transfers between funds	4,000	(4,000)	-	-	-
A6 Cash funds last year end	258	5,000	-	5,258	5,874
Cash funds this year end	3,562	1,000	-	4,562	5,258

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	Balance at Bank and Cash in hand	3,562	1,000	-
		-	-	-
		-	-	-
	Total cash funds	3,562	1,000	-

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

OK
OK
OK

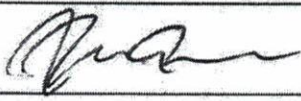
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Ronald Small – Treasurer	28 Jun 2022
M Small	Mmapula Tladi Small Chair/Deputy Treasurer	28 Jun 2022

MOSES TLADI CHARITABLE FOUNDATION

England & Wales - Charity number 1184903

Accounts



Trustees' Annual Report for the period

From 2 April 2020 Period start date to 1 April 2021 Period end date

Charity name: Moses Tladi Charitable Foundation

Charity registration number: 1184903

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our vision is to improve the lives of children living in disadvantaged rural communities in Ga-Phaahla villages, located in Sekhukhune region of Limpopo Province. We believe that information technology skills, and art appreciation, can both improve their economic opportunities, and enrich their life experiences.
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	By way of making grants, and finding sponsors: 1. Promote IT literacy of children in rural schools located in Ga-Phahla villages, Limpopo Province, South Africa. 2. Support initiatives that promote access to visual arts for children in rural schools located in Ga-Phahla villages, Limpopo Province, South Africa.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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

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	
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	The impact of Covid-19 pandemic restrictions on communications and interrupted school attendance in South Africa did not facilitate new initiatives.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	None
Performance of fundraising activities against objectives set	Para 1.41	0
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income: £0.00 Expenditure: £616.00 Balance: £5,258.00
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees/Management Committee explored the charity's requirements for reserves having regard to the main risks to the organisation. The policy is to hold restricted funds to meet to 12 months of the expenditure needed for requirements of the charity. The money is needed to meet the costs office rent, web hosting, and examination of accounts. Budgeted expenditure for 2020/21 is £840 and therefore the target is £1000 in restricted funds. In addition to above, the policy is to hold £1000 pounds restricted funds invested in high interest paying cash accounts to raise money for future grant making.
Amount of reserves held	Para 1.22	£2,000.00.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Donation from Moses Tladi Family. Sale of donated items such as artworks, prints and books.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Cash needed for the day to day running of the charity to be held in a deposit account. For grant making, cash to be held in a notice account, which offers higher rates of interest,
A description of the principal risks facing the charity	Para 1.46	The Trustees have conducted a review of the major risks to which the charity is exposed guided by the Charity Commission Charities and risk management: A Guide for Trustees (CC26), and the Charity Commission: Compliance Toolkit: Protecting Charities from Harm. The risk identified was cyber security targeting bank account. To identify and prevent that, close monitoring of bank account and Internal sharing of concerns is in place. Computer protection software is regularly updated and passwords changed.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organization (Foundation CIO.) Registered with the Charity Commission England and Wales on 14 August 2019.
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	Selection and appointment of new Trustees follows policy laid out in the Charities governing Document which includes: 1. 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 2. Apart from the first charity trustees, every trustee must be appointed for a term of 3years by a resolution passed at a properly convened meeting of the charity trustees.

Reference and Administrative details

Charity name	Moses Tladi Charitable Foundation
Other name the charity uses	
Registered charity number	1184903
	323 Church Road, London E10 7JG

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	Mmapula Tladi-Small	Chair	28 December 2019	
2	Mfudi Kubyane	Vice-Chair	28 December 2019	
3	Ronald Small	Treasurer	28 December 2019	
4	Sekhubami Tladi	Secretary	28 December 2019	
5	Tladi Small	Projects Lead	28 December 2019	
6				Resolution passed at a properly convened meeting of the charity trustees.

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity


Trustee name	Dates acted if not for whole year	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mmapula Tladi-Small	
---------------------	--

Position (eg Secretary,
Chair, etc)

Chair	
-------	--

Date

30 July 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Moses Tladi Charitable Foundation

1184903



Receipts and payments accounts

For the period from	Period start date 2 Apr 2020	To	Period end date 1 Apr 2021
---------------------	---------------------------------	----	-------------------------------

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					
Donation	-	-	-	-	6,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	6,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	6,000
A3 Payments					
Office cost	216	-	-	216	126
	-	-	-	-	-
Website	400	-	-	400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	616	-	-	616	126
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	616	-	-	616	126
Net of receipts/(payments)	- 616	-	-	- 616	5,874
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	874	5,000	-	5,874	-
Cash funds this year end	258	5,000	-	5,258	5,874

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	Balance at Bank and Cash in hand	258	5,000	-
		-	-	-
		-	-	-
	Total cash funds	258	5,000	-
(agree balances with receipts and payments account(s))				OK

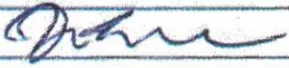
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 Ronald Small	Ronald Small, Treasurer, Mmapula Tladi Small, Chair/Deputy Treasurer	21 Oct 2021