

WATERBERRY COMMUNITY PROJECTS LTD
(A COMPANY LIMITED BY GUARANTEE)
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024

Company No: 11511580 (England and Wales)

Charity No: 1186151

WATERBERRY COMMUNITY PROJECTS LTD

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WATERBERRY COMMUNITY PROJECTS LTD

LEGAL AND ADMINISTRATIVE INFORMATION

Constitution

Waterberry Community Projects Ltd is a company limited by guarantee registered in England & Wales and a registered charity governed by its Memorandum and Articles of Association. The charity number is 1186151. The company number is 05211299.

Directors and Trustees

The board of the charitable company ('the charity') is its Trustees for the purposes of charity law and throughout this report are collectively referred to as the Trustees. The Trustees are elected by the members of the charitable company attending the Annual General meeting and they all serve three-year terms that can be renewed.

The directors/trustees serving during the year and since the year end are as follows:

Directors / Trustees

Mrs T Prior Thompson (Chair)

Mr R Thompson

Ms P M Nugent

Ms M A I Payne

Registered Office

Chandos Lodge
Lambseth Street
Eye
Suffolk
IP23 7AQ

Reporting Accountants

Taylor Viney & Marlow Limited
Chartered Accountants
46-54 High Street
Ingatestone
Essex CM4 9DW

WATERBERRY COMMUNITY PROJECTS LTD

TRUSTEES' REPORT

The Trustees present their report and the audited financial statements of the charity for the year ended 31st August 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published in October 2019.

Object of the Charity

The Charity's object and its principal activity is: -

Educational support services

Working Name

Waterberry Community Projects

Organisational Structure

The Charity is UK based with its office in Eye, Suffolk.

The Charity's governing body is the Board of Trustees, which comprises at least two and not more than ten individuals, all of whom must be members. The Trustees meet/discuss to manage its affairs, to oversee the work of the Charity, to consider future projects and are involved in strategic decisions for the organisation.

Investment Powers

Under the Memorandum and Articles of Association, the Charity has powers, which may be exercised only in promoting the Objects of the Charity.

Public benefit

The Charities Act 2011 requires all charities to meet the legal requirement that its aims are for the public benefit. The Charities Commission in its Charities and Public Benefit guidance states that there are two key principles to be met in order to show that an organisation's aims are for the public benefit: firstly, there must be an identifiable benefit or benefits and secondly, that the benefit must be to the public or a section of the public. The Trustees consider that they have complied with section 17 of the Charities Act 2011 and the guidance issued by the Charity Commissioners in respect of Public Benefit.

Risk Management

The Trustees have carried out a detailed review of the Charity's activities highlighting the risks the Charity is exposed to and the steps taken to mitigate those risks. As part of this process the Trustees have reviewed the financial procedures in order to ensure that they still meet the needs of the Charity.

Objectives and Activities

The objective of Waterberry Community Projects Ltd (WCPL) is to advance education within the economically and educationally deprived rural communities of Sekute and Mandia Wards, Kazungula District, Southern Province, Zambia (where there is less than 5% employment, subsistence living is the norm, and schools are too far or too difficult for children to reach, or are educationally substandard). WCPL provides funding to Tukongote Community Projects Ltd (TCPL) in order for that company to carry out the charitable work on behalf of WCPL.

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Objectives and Activities (cont.)

The activities supported to achieve this objective include:

- Building and operating community schools (pre and primary) for children ages 3 to 14,
- Providing teachers and educational materials to those schools,
- Operating a library for the benefit of the entire community no matter what age,
- Running adult educational and skills programmes for the benefit of the entire community no matter what age,
- Funding teacher training courses for the improvement of local teachers,
- Raising donations to fund the secondary education of academically able pupils ages 15 to 19,
- Running an educational programme to help girls avoid missing education during their menstrual cycle,
- Running a community farm both for teaching purposes and to provide food for the school kitchen,
- Funding and supporting football teams for the local community to promote sporting activities
- Working with Tukongote Community Projects to manage all these activities on site in Zambia.

Vision and Mission

Our initial vision was simply to ensure that children in our catchment community had access to a basic education, to ensure that they would not miss out on the increased opportunities available through literacy, numeracy, and computer skills.

That mission has expanded to extend beyond basic education to developing opportunities for pupils that will inevitably be based on ability. At the time of writing (May 2025) the Grade 7 class reported on last year has successfully sat their final exams at Tukongote. Of the 25 pupils sitting the exam 22 passed. We have worked with the children's families to assess their potential to achieve grades from 9 - 12 at high schools in Livingstone and elsewhere. We have introduced a bursary scheme to assist parents cover the cost of fees and educational materials. In some cases children identified as having significant academic potential (possibly to university level) by the District Education Board (DEBS) have been offered high school places at more remote schools. In these cases we have worked with the parents to also support travel to and from the selected schools. The three children who did not pass Grade 7 are now resitting the year, with additional opportunities in the skills centre so that they will have practical learning should the academic effort prove too challenging for them.

We encourage girls to attend school, not to drop out in the early stages, and to understand their own potential should they remain within the education system.

Developments, Activities and Achievements this Year

- Tukongote progress and development is linked to Waterberry Lodge, the main sponsor, and the source of visitors/potential donors. By August 2024 guest numbers at Waterberry were at pre-pandemic levels with forward bookings for 2025 ensuring increasing growth. A shift in attitude towards 'responsible tourism, in the sense that travel does more good than harm, and is vital to developing communities has continued to draw guest attention to the work at Tukongote.
- Heartfelt thanks for yet another year to our generous individual donors, who raise funds through monthly donations, individual sums, and fundraising initiatives. Thanks too to the Texel Foundation, Trustee Rob Thompson, and the estate of Sarah Prior. Our positive financial position meant we were able to proceed with development projects at Tukongote, concentrating on health and welfare of the school children and community members many of whose income has not yet reached pre-covid levels while also facing rising cost of living.

Schools

- **Tukongote** For the year ending 31st August 2024 ran three preschool classes and seven primary school classes (250 pupils).

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- **Big Tree and Liyemo** Provided funding for salaries, teaching materials and food to the two outlying preschools. The more than 100 children from these preschools will eventually attend their local primary schools at Mandia and Siandunda
- Reported performance and analysis of all grades to the Department of Education (DEBS) for their recommendations. As we are a school performing above standard no recommendations for change were made.
- Followed DEBS guidelines in identifying and assisting children with special needs. 3 children with special needs were (and are) monitored by DEBS. All have been fully integrated into the school system.
- Maintained 42 teaching and admin staff on full contracts, including PAYE (where relevant), health insurance, NAPSA, leave pay and gratuity.
- Made long-term, interest-free loans available to all staff to pay for solar systems which we installed into their homes (to help avoid the problems of frequent load shedding in and around Livingstone).
- Increased teacher salaries by 15% in 2025 in addition to the 10% added in 2024
- Paid registration and membership fees for teachers' professional bodies, e.g., Teaching Council of Zambia.
- Continued to supplement staff with a monthly mealie allowance.
- 13 Academically brighter children from the community attended Kazungula Secondary School to study up to Grade 12. These children are sponsored through the generosity of guests.
- Continued training the Tukongote Cultural Group to ensure the children grow up familiar with songs, dances, and instruments (this has now become part of the school curriculum). The Cultural Group plays at national celebration events like International Women's Day. Funds are raised for costumes and instruments by playing small concerts for guest celebrations at Waterberry.
- Funded safety mats and equipment for the expanding gymnastic activities.
- Funded and built a Home Economics dedicated area, plus an Arts and Crafts building. Both centres are now in use for home economics studies for children in the primary school and additionally offer skills development to young people in the wider community who have not had the educational opportunities that are available now. The objective of offering this learning to the wider community is to skill young people towards a better chance of being employed should they seek interviews at trainee entry level in hospitality and local industry (for example, a young person able to lay table and understand basic cookery is more likely to be employed in the growing hospitality industry than one with not even a basic skill). So far, cookery courses, carpentry and bicycle and other repair courses are being run.
- We provided daily meals for 320 children and 16 community staff members in the school canteens (originally maintenance staff were covered too, but they have preferred to receive a food allowance).
- Organised continued staff wellness checks through PPAZ (Planned Parenthood Association of Zambia) and paid extra treatment where necessary.
- Continued the free shuttle service for staff needing medical attention.

Siandunda Community School

- Siandunda Community School was built by Comic Relief after their 2013 'Education on the Zambezi' fundraiser. Siandunda is not a thriving school. Our position is to continue to put on record that Comic Relief was unwise to fund a school building without confirming local means to pay for equipment and staff, and without securing guaranteed correct use of the extensive funds they provided for the school construction (some of which became 'unavailable' and which had to be replaced by Waterberry Community Projects, with funds we could ill afford, to avoid creating an unequal situation in the local community, and for which Comic Relief did not refund us). Government supplies and pays the head teacher and his teacher wife only. Other teachers need to be paid out of school fees, which parents in this extremely poor community cannot afford.
- By 4 years to 31st August 2024, we had given \$27,500 plus for Siandunda teacher salaries, teaching materials and mealie allowance, building and infrastructure repairs and alterations.
- Continued to offer all Siandunda teachers use of the Tukongote internet, electricity for charging, printing for teaching materials and examination papers, use of the library. Siandunda teachers were automatically included in our staff training and wellness days. All Siandunda pupils had access to our Study Centre to help them catch up with the curriculum

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Agricultural Project

- Extended the agricultural project to include pig pens and an outdoor wallow area (currently closed for disease prevention), to continue lessons in animal husbandry and to provide much needed nutrition (especially protein) in the children's daily diet.
- In addition to the teaching plots allocated to each class, 55 community participants grew additional food for their families and for sale to raise income. Total allotments increased to 50.
- Some produce was sold to Waterberry where it helped create awareness of the school and community projects.
- Supplied fencing, irrigation materials and tools to staff and former staff members to encourage their becoming self-sustainable.
- Dug and stocked a fish pond to breed fish for the school canteen as an additional protein source for the young children's diet.
- Similarly, built and populated a chicken facility to provide eggs for the canteen.
- Both of these plus the piggery enhance our ability to teach humane and efficient animal husbandry.

Community

Adult teaching facilities (literacy) are again available on demand. Once Starlink is successfully added to at the school compound we will be launching the 'internet café' concept in the library which is currently much used by pupils but underused by the general community. This will provide adult computer access and training.

We ran two football teams in the community (football strip and footwear, transport to football matches, sports equipment, coaching expenses) – The Tamanga Boys men's team and Girl Power women's team. Both teams play in the local leagues – we also ran two workshop long weekend courses to train the girls' team, this has been extremely successful in the community.

Volunteers

A volunteer programme has just started at the time of writing. Two volunteers are at Tukongote for a three month period. which we believe will widen the perspectives and skills of the teaching staff and introduce novel sports and other interests to the children.

External Communications

Awareness building is via guests who visit Waterberry and take the time to visit the community projects, plus promotion from a number of tour operators who recognise responsible tourism and 'giving back' to be a fundamental of travel. Guests sign up to receive the regular newsletter by email. WCPL funded the design and launch of a website (www.tukongote.com), and is present on Facebook and Instagram (the latter as Tukongote Community Projects which is the organisation name chosen by the village).

Partnerships

WCPL is in partnership with Tukongote Community Projects Limited, a company with charitable status registered in Zambia in order to operate the project locally and to comply with both Zambian corporate legislation and the Zambia Department of Education. Tukongote Community Projects Limited is a non-profit NGO with tax-exemption status in Zambia.

Safeguarding

Safeguarding is a priority for WCPL. Volunteers to the project must present a DBS check from the UK authorities. Tukongote Community Projects Limited has a Child Protection Policy that all staff must read and sign (copy available from WCPL).

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Fundraising

The majority of fundraising is generated on site at Waterberry Lodge in Zambia where guests frequently sign up to receive the regular newsletter and donate either as a one-off payment, or through regular monthly or occasional donations. Some of these donations are for general administrative structure of the school project, others are specifically dedicated to, for instance, fees and subsistence for pupils attending Kazungula Secondary School, the menstrual pads project, or one-off projects such as the installation of internet, electricity, borehole excavation/the provision of water, supplies for the community farming project.

We remain so thankful to donors who continue to support us through all these uncertain times and who could never have imagined that the problems that started in early 2020 would have continued to the present economic difficulties for Zambia. At the time of writing (May 2025) Zambia has just recovered from the worst drought for 30 years, and we anticipate still aiding food security throughout the coming year.

We are fully aware of the significant financial and social pressures internationally, and appreciate that our donors have many other pressures but have also understood that without funding our important projects cannot continue.

Reserves Policy

In line with the recommendations of the Charity Commission, the Trustees have formally adopted a reserves policy. This recognises that while the income of the Company arises evenly neither year on year, nor throughout the year, the Administrative Expenses of the Company are very modest. The Trustees therefore ensure that at any given time there is sufficient surplus to cover the expected Administrative Expenses for a period of at least three months; any additional surplus is used to further the Company's charitable objectives as described above.

Based on the 2024 accounts, annual income totalled £243,559 (2023: £172,847) and annual expenditure totalled £141,194 (2023: £170,019) with overall surplus reserves at 31 August 2024 of £103,309 (2023: £944).

Risk Management

The major risks to which the Company is exposed, as identified by the Trustees, are and will continue to be regularly reviewed, and systems have been and will be established, and where appropriate, professional advisors have been or will be appointed to mitigate those risks.

Trustees' Responsibilities in Relation to the Financial Statements

The trustees (who are also directors of Waterberry Community projects Ltd for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019 / (FRS 102)
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

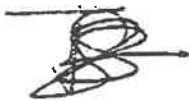
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So far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditor is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information

Approval

This Report was approved by the Trustees/Directors on 21st May 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'T Prior Thompson', written over a horizontal line.

Mrs T Prior Thompson

Chair of Trustees

WATERBERRY COMMUNITY PROJECTS LTD

INDEPENDENT EXAMINERS REPORT ON THE UNAUDITED ACCOUNTS TO THE TRUSTEES OF WATERBERRY COMMUNITY PROJECTS LTD

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 August 2024 which are set out on pages 10 to 14.

Responsibilities and Basis of Report

As the charity trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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

Signed:



Neil A. Chambers
Institute of Chartered Accountants in England and Wales
Taylor, Viney & Marlow Limited
Chartered Accountants
46-54 High Street
Ingatestone
Essex
CM4 9DW

Date: 21st May 2025

WATERBERRY COMMUNITY PROJECTS LTD

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 31 AUGUST 2024

	Notes	2024 Designated	2024 Unrestricted	2024 Total	2023 Designated	2023 Unrestricted	2023 Total
Incoming resources							
Donations	3	-	242,982	242,982	-	172,847	172,847
Interest		-	577	577	-	-	-
Total incoming resources		<u>-</u> =====	<u>243,559</u> =====	<u>243,559</u> =====	<u>-</u> =====	<u>172,847</u> =====	<u>172,847</u> =====
Resources expended							
Charitable expenditure							
Donations to Zambia		-	138,050	138,050	-	167,104	167,104
Accountancy		-	2,580	2,580	-	2,100	2,100
Bank Charges	4	-	534	534	-	815	815
Insurance		-	30	30	-	-	-
Total resources expended		<u>-</u> =====	<u>141,194</u> =====	<u>141,194</u> =====	<u>-</u> =====	<u>170,019</u> =====	<u>170,019</u> =====
Funds brought forward		-	944	944	-	(1,884)	(1,884)
Net movement in funds		-	102,365	102,365	-	2,828	2,828
Transfer between funds		-	-	-	-	-	-
Total funds carried forward	6	<u>-</u> =====	<u>103,309</u> =====	<u>103,309</u> =====	<u>-</u> =====	<u>944</u> =====	<u>944</u> =====

The statement of financial activities includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

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BALANCE SHEET AS AT 31 AUGUST 2024

	Notes	£	2024 £	£	2023 £
Current Assets					
Cash and bank		103,309		944	
		<u> </u>	103,309	<u> </u>	944
Creditors					
Amounts falling due within one year	5	-	-	-	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net current assets			103,309		944
Net assets			<u>103,309</u> =====		<u>944</u> =====
Charity Funds					
Unrestricted funds	6		-		-
Designated funds	6		103,309		944
Members funds	6		<u>103,309</u> =====		<u>944</u> =====

In preparing these financial statements:

- a) The Trustees are of the opinion that the company is entitled to the exemption from audit under Section 477 of the Companies Act 2006;
- b) The members have not required the company to obtain an audit of its accounts for the year to 31 August 2024 in accordance with Section 476 of the Companies Act 2006;
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Trustees/Directors on 21st May 2025.



Mrs T Prior Thompson
Director

Company Registration No. 11511580

WATERBERRY COMMUNITY PROJECTS LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

1. Accounting Policies

1.1 General information and basis of preparation

Waterberry Community Projects Ltd is a charitable company incorporated in England and Wales. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The address of the registered office is given in the charity information on page 1 of these financial statements. The nature of the charity's operations and principal activities are set out in the Trustees' Report on page 2.

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011, the Companies Act 2006 and UK Generally Accepted Practice as it applies from 1 January 2019.

The charity does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

1.2 Income

- a) Income is recognised in the year to which it relates. Income is deferred only when the Trust has to fulfil conditions before becoming entitled to it or when the donor has specified that the income is to be expended in a future period
- b) Voluntary income is received by way of donations and gifts and is included in the Statement of Financial Activities when receivable. The income from fundraising ventures is shown gross, with the associated costs included in fundraising costs.

1.3 Fundraising costs

Fundraising expenditure comprises costs incurred in the staging of general fundraising events.

1.4 Costs of managing and administering the Charity

Administration expenditure includes all expenditure not directly related to the charitable activity of fundraising ventures.

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

1.5 Funds accounting

Funds held by the Trust are:

Unrestricted general funds – these are funds that can be used in accordance with the charitable objects at the discretion of the Trustees.

Designated funds – the Trustees may at their discretion, set aside unrestricted funds for specific purposes. Refer to note 6.

2. Surplus for the year	2024 £	2023 £
Surplus for the year is stated after charging:	102,365	2,828
Depreciation of tangible assets	- =====	- =====
3. Donations, legacies, and similar incoming resources		
Donations from individuals and trusts	242,982 =====	172,847 =====
4. Charitable expenditure		
Donations to Zambia	138,050	167,104
Accountancy	2,580	2,100
Bank Charges	534	815
Insurance costs	30	-
	<u>141,194</u> =====	<u>170,019</u> =====
5. Creditors: amounts falling due within one year		
Accruals	-	-
	<u>-</u> =====	<u>-</u> =====

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6. Funds	Unrestricted Funds £	Designated Funds £	Total Funds £
Brought forward at 1 September 2023	944	-	944
Surplus for the year	102,365	-	102,365
Transfer between funds	-	-	-
Total funds at 31 August 2024	<u>103,309</u>	<u>-</u>	<u>103,309</u>

7. Liability of Members

The liabilities of members are limited. The Company is limited by guarantee without any share capital. Every member will pay, if the Company is dissolved while he or she remains a member or within 12 months afterwards, up to the sum of £10 towards the costs of dissolution and liabilities incurred by the Company while he or she was a member.

8. Employees

The average number of employees during the year was as follows: -

	2024	2023
Administration	1	1
	====	====

No trustees received any remuneration in the year.