

IGNATIUS FOUNDATION

England & Wales · Charity number 1188064

Details

Status Registered

Legal form CIO

Registered 2020-02-19

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

Contact

Address 35 Parkgate
Goldthorpe
Rotherham
S63 9GW

Phone 07453646283

Email upcyclewithmrsc@gmail.com

Website www.ignatiusfoundation.co.uk

Activities

Objects: A) TO ADVANCE THE EDUCATION OF PERSONS, ESPECIALLY CHILDREN AND YOUNG PEOPLE, THROUGH THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, TO SCHOOLS IN GUTU, ZIMBABWE AND SUCH OTHER PARTS OF ZIMBABWE, AFRICA, OR THE REST OF THE WORLD, AND BY SUCH CHARITABLE MEANS AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; B) THE PREVENTION AND RELIEF OF POVERTY THROUGH THE PROVISION OF SUPPORT, FUNDS, GOODS OR SERVICES OF ANY KIND, IN GUTU, ZIMBABWE AND SUCH OTHER PARTS OF ZIMBABWE, AFRICA AND THE REST OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: We are a Charity that aims to help in preventing and relief of poverty through the provision of support, funds, goods or services of any kind in Gutu, Zimbabwe and such other parts of Zimbabwe, Africa and the whole world.

Classification

- **How:** Provides Other Finance
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, The General Public/mankind

Geography

- Zimbabwe

Finances

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

Trustees

| Name | Role | Appointed |
|--------------------------|-------|------------|
| PATIENCE MAKONESE | Chair | 2019-11-18 |
| Janine Dyer | | 2019-11-18 |
| Kudakwashe Chijoko | | 2019-11-18 |

IGNATIUS FOUNDATION

England & Wales - Charity number 1188064

Accounts



Registered as **IGNATIUS FOUNDATION** Charity Number: **1188064**

Annual Report and Accounts to the year ending 31 December 2024

Registered office

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Trustees Annual Report

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£0 accounts but plenty going on

We are currently running our work on in-kind donations through provisions and supplies of our supporters, that are transported directly to the people we vowed to support.

Hence our accounts have £0 receipts or payments.

We have nothing further to report for 2024.

You can see more updates on our activities on our [Facebook Page: IgnatiusFoundation1](#)

Our purpose and vision

It is the vision of the Ignatius Foundation to see Makonde Primary School and the surrounding community of Gutu transformed. There are countless communities that need physical and economic transformation, and it is our aim to see most if not all of them transformed for the better.

The objective of the charity is for the benefit of the public:

preventing and relief of poverty through the provision of support, funds, goods or services of any kind in Gutu, Zimbabwe and such other parts of Zimbabwe, Africa and the whole world.

We do this by:

We believe that the key to fighting poverty is through education

Education for all is our vision. Through the provision of essential educational supplies and funding we are ensuring that Makonde Primary School in Gutu, Masvingo, Zimbabwe is a force for good in the community!

The details behind the vision

In June 2016 Ignatius Makonese lost his life, the effects of his passing were felt far beyond the immediate family as he and his wife Edna, had made it their life's work to bring about physical and economical development to the village of Kwesere in Gutu.

After the passing of her father Patience Makonese Chijoko travelled to Gutu and was amazed at the number of people gathering at her family's house requiring assistance. She decided that in order to carry on the legacy her father and mother had established, she vowed that she would support Makonde Primary School and bring about change hence making an impact in the community.

Since then, Patience has been able to supply the school with stationery, IT equipment, clothes, shoes and funding donated by friends and family.

The primary school

This is the School in Gutu, Zimbabwe that we are currently supporting.





Structure and Governance

CIO - FOUNDATION Registered 19 Feb 2020

Trustees

| Name | Role | If not served all year dates of changes given |
|--------------------|---------|--|
| PATIENCE MAKONESE | Chair | |
| Janine Dyer | Trustee | |
| Kudakwashe Chijoko | Trustee | |

Trustees are suggested and accepted by the current Trustees.

Financial Review

We are able to sustain our work at the present time with in-kind donations that are shipped or sent directly to the area we currently support.

All costs are met by a beneficiary, and again are in-kind so do not go through any of our accounts or financial statements.

Given the value of our total in-kind benefits means we can submit Receipts and Payments Accounts, the in-kind totals are not required to be (nor are they) shown in the accounts below.

Therefore, our reserves are still £nil due to the unique way or donors support our work.

Assets

All work is done by volunteers using their own equipment, so the Charity holds no assets either.

We do not currently have a bank account hence the balance is £0.

Signed on behalf of the charity's trustees



Patience Makonese, Trustee

30 October 2025

IGNATIUS FOUNDATION

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Hence our accounts have £0 receipts or payments.

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Photos and more details on amounts/values for 2023 are within our activities section.

Our purpose and vision

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fighting poverty is through
education**

Education for all is our vision. Through the provision of essential educational supplies and funding we are ensuring that Makonde Primary School in Gutu, Masvingo, Zimbabwe is a force for good in the community!

The details behind the vision

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After the passing of her father Patience Makonese Chijoko travelled to Gutu and was amazed at the number of people gathering at her family's house requiring assistance. She decided that in order to carry on the legacy her father and mother had established, she vowed that she would support Makonde Primary School and bring about change hence making an impact in the community.

Since then, Patience has been able to supply the school with stationery, IT equipment, clothes, shoes and funding donated by friends and family.

The primary school

This is the School in Gutu, Zimbabwe that we are currently supporting.





2023's activities and achievements

2023 was a very difficult year for the Trustees who volunteer their time to make the Charity work. An unexpected and sudden personal issue took all of their time and effort throughout most of 2023.

Therefore, we were unable to make a visit or collect provisions due to this.

2024 we got back on track, and we made our next visit in August 2024. We will report on this in our 2024 report.

You can see more updates on our activities on our [Facebook Page: IgnatiusFoundation1](#)

Structure and Governance

CIO - FOUNDATION Registered 19 Feb 2020

Trustees

| Name | Role | If not served all year dates of changes given |
|--------------------|---------|--|
| PATIENCE MAKONESE | Chair | |
| Janine Dyer | Trustee | |
| Kudakwashe Chijoko | Trustee | |

Trustees are suggested and accepted by the current Trustees.

Other Volunteers

We cannot run without our volunteers, although we have 2 volunteers, their time in 2023 was very limited.

Financial Review

We are able to sustain our work at the present time with in-kind donations that are shipped or sent directly to the area we currently support.

All costs are met by a beneficiary, and again are in-kind so do not go through any of our accounts or financial statements.

Given the value of our total in-kind benefits means we can submit Receipts and Payments Accounts, the in-kind totals are not required to be (nor are they) shown in the accounts below.

Therefore, our reserves are still £nil due to the unique way or donors support our work.

Assets

All work is done by volunteers using their own equipment, so the Charity holds no assets either.

We do not currently have a bank account hence the balance is £0.

Signed on behalf of the charity's trustees




Patience Makonese, Trustee
14th November 2024

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Designed funds | Total funds | Last year |
|---|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| Voluntary Income | 0.00 | - | - | 0.00 | 0.00 |
| Activities for generating funds | 0.00 | - | - | 0.00 | 0.00 |
| Charitable Activities | 0.00 | - | - | 0.00 | 0.00 |
| Investment Income | 0.00 | - | - | 0.00 | 0.00 |
| | | | | | |
| Sub total (Gross income for AR) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |
| Total receipts | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A3 Payments | | | | | |
| Cost of Generating Voluntary Income | 0.00 | - | - | 0.00 | 0.00 |
| Charitable Activities | 0.00 | - | - | 0.00 | 0.00 |
| Governance Costs | 0.00 | - | - | 0.00 | 0.00 |
| Fundraising Trading Costs | 0.00 | - | - | 0.00 | 0.00 |
| | | | | | |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |
| Total payments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |
| Net of receipts/(payments) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A6 B/f Cash funds | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Cash funds this year end | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Designated funds to nearest £ |
|---|---|--|--|------------------------------------|----------------------------------|----------------------------------|
| B1 Cash funds | Bank Account | | | - | - | - |
| | CASH | | | - | - | - |
| | | | | | | |
| | Total cash funds | | | 0.00 | 0.00 | 0.00 |
| | (agree balances with receipts and payments account(s)) | | | OK | OK | OK |
| B2 Other monetary assets | | | | - | - | - |
| | | | | - | - | - |
| | | | | Fund to which asset belongs | Cost to charity | Current value (optional) |
| B3 Investment assets | | | | | - | - |
| B4 Assets retained for the charity's own use | | | | | - | - |
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| | | | | | | |
| B5 Liabilities | | | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | | | Print Name | | Date of |
| |  | | | Patience Makonese | | 09/10/2024 |
| | | | | | | |

IGNATIUS FOUNDATION

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Photos and more details on amounts/values for 2022 are within our activities section.

Our purpose and vision

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fighting poverty is through
education**

Education for all is our vision. Through the provision of essential educational supplies and funding we are ensuring that Makonde Primary School in Gutu, Masvingo, Zimbabwe is a force for good in the community!

The details behind the vision

In June 2016 Ignatius Makonese lost his life, the effects of his passing were felt far beyond the immediate family as he and his wife Edna, had made it their life's work to bring about physical and economical development to the village of Kwesere in Gutu.

After the passing of her father Patience Makonese Chijoko travelled to Gutu and was amazed at the number of people gathering at her family's house requiring assistance. She decided that in order to carry on the legacy her father and mother had established, she vowed that she would support Makonde Primary School and bring about change hence making an impact in the community.

Since then, Patience has been able to supply the school with stationery, IT equipment, clothes, shoes and funding donated by friends and family.

2022's activities and achievements

In 2022 we sent 3 full drums and 8 large boxes full of provisions for the primary school.

The value of these provisions was met purely by in-kind donations coordinated by our volunteers.

The value of the costs to get the goods to the areas we work in, covered by in-kind donations, was £960 this year.

We made a visit during August 2022 to check on the effect of our provisions and speak to the people on the ground.

The Trustees who went out covered the full costs of their trips.

On the next page are some pictures as to the effect of those provisions and you can see more updates on our activities on our [Facebook Page: IgnatiusFoundation1](#)

Seeing the smiles on the faces of these kids and their staff makes giving back worth it. Making a difference through education is our key as Ignatius Foundation, one step at a time we will make it!



Structure and Governance

CIO - FOUNDATION Registered 19 Feb 2020

Trustees

| Name | Role | If not served all year dates of changes given |
|--------------------|---------|--|
| PATIENCE MAKONESE | Chair | |
| Janine Dyer | Trustee | |
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Trustees are suggested and accepted by the current Trustees.

Other Volunteers

We cannot run without our volunteers, and we had 2 volunteers.

Financial Review

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Therefore, our reserves are still £nil due to the unique way or donors support our work.

Assets

All work is done by volunteers using their own equipment, so the Charity holds no assets either.

We do not currently have a bank account hence the balance is £0.

Signed on behalf of the charity's trustees




Patience Makonese, Trustee
9th November 2024

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Designed funds | Total funds | Last year |
|---|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| Voluntary Income | 0.00 | - | - | 0.00 | 0.00 |
| Activities for generating funds | 0.00 | - | - | 0.00 | 0.00 |
| Charitable Activities | 0.00 | - | - | 0.00 | 0.00 |
| Investment Income | 0.00 | - | - | 0.00 | 0.00 |
| | | | | | |
| Sub total (Gross income for AR) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |
| Total receipts | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A3 Payments | | | | | |
| Cost of Generating Voluntary Income | 0.00 | - | - | 0.00 | 0.00 |
| Charitable Activities | 0.00 | - | - | 0.00 | 0.00 |
| Governance Costs | 0.00 | - | - | 0.00 | 0.00 |
| Fundraising Trading Costs | 0.00 | - | - | 0.00 | 0.00 |
| | | | | | |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |
| Total payments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |
| Net of receipts/(payments) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A6 B/f Cash funds | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Cash funds this year end | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Designated funds to nearest £ |
|---|---|------------------------------------|----------------------------------|----------------------------------|
| B1 Cash funds | Bank Account | - | - | - |
| | CASH | - | - | - |
| | | | | |
| | | | | |
| | Total cash funds | 0.00 | 0.00 | 0.00 |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | - | - | - |
| | | - | - | - |
| B4 Assets retained for the charity's own use | | - | - | - |
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| | | | | |
| B5 Liabilities | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| |  | Patience Makonese | 09/10/2024 | |

IGNATIUS FOUNDATION

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Since then, Patience has been able to supply the school with stationery, IT equipment, clothes, shoes and funding donated by friends and family.

2021's activities and achievements

The Trustees relaunched our brand in June 2021 from



to:



In 2021 we sent 1 full drum full of provisions for the primary school. Covid-19 restricted the provisions from our usual supporters as they were dealing with issues within the UK.



Which turned into happy faces:



The value of these provisions was met purely by in-kind donations coordinated by our volunteers.

The value of the costs to get the goods to the areas we work in, covered by in-kind donations, was £285 this year.

Due to COVID-19 restrictions we were unable to make a visit this year but still kept in contact with the people on the ground.

You can see more updates on our activities on our [Facebook Page: IgnatiusFoundation1](#)

Structure and Governance

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| Name | Role | If not served all year dates of changes given |
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| PATIENCE MAKONESE | Chair | |
| Janine Dyer | Trustee | |
| Kudakwashe Chijoko | Trustee | |
| Bruce Dyer | Trustee | Resigned January 2021 |

Trustees are suggested and accepted by the current Trustees.

Other Volunteers

We cannot run without our volunteers, and we had 2 volunteers.

Financial Review

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Assets

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We do not currently have a bank account hence the balance is £0.

Signed on behalf of the charity's trustees




Patience Makonese, Trustee

Agreed on the 9th November 2024, but the information within it was compiled during 2021 and the annual return done on the 15 February 2022

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Designed funds | Total funds | Last year |
|---|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| Voluntary Income | 0.00 | - | - | 0.00 | 0.00 |
| Activities for generating funds | 0.00 | - | - | 0.00 | 0.00 |
| Charitable Activities | 0.00 | - | - | 0.00 | 0.00 |
| Investment Income | 0.00 | - | - | 0.00 | 0.00 |
| | | | | | |
| Sub total (Gross income for AR) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |
| Total receipts | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A3 Payments | | | | | |
| Cost of Generating Voluntary Income | 0.00 | - | - | 0.00 | 0.00 |
| Charitable Activities | 0.00 | - | - | 0.00 | 0.00 |
| Governance Costs | 0.00 | - | - | 0.00 | 0.00 |
| Fundraising Trading Costs | 0.00 | - | - | 0.00 | 0.00 |
| | | | | | |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |
| Total payments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |
| Net of receipts/(payments) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A6 B/f Cash funds | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Cash funds this year end | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Designated funds to nearest £ | |
|---|---|------------------------------------|----------------------------------|----------------------------------|-------------|
| B1 Cash funds | Bank Account | - | - | - | |
| | CASH | - | - | - | |
| | | | | | |
| | | | | | |
| | Total cash funds | | 0.00 | 0.00 | 0.00 |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK | |
| B2 Other monetary assets | | - | - | - | |
| | | - | - | - | |
| B3 Investment assets | | Fund to which asset belongs | Cost to charity | Current value (optional) | |
| | | | - | - | |
| B4 Assets retained for the charity's own use | | | - | - | |
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| B5 Liabilities | | | - | | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | | |
| |  | Patience Makonese | 15/02/2022 | | |

IGNATIUS FOUNDATION

England & Wales - Charity number 1188064

Accounts



Registered as **IGNATIUS FOUNDATION** Charity Number: **1188064**

Annual Report and Accounts to the year ending 31 December 2020

Registered office

35 Parkgate

Goldthorpe

ROTHERHAM

S63 9GW

Email:

upcyclewithmrsc@gmail.com

Website:

www.ignatiusfoundation.co.uk

Contents

Trustees Annual Report

Statement of Financial activities



Report of the Trustees for the year 2020

Report of the Trustees for the year 1 January to 31 December 2020

£0 accounts but plenty going on

We are currently running our work on in-kind donations through provisions and supplies of our supporters, that are transported directly to the people we vowed to support.

Hence our accounts have £0 receipts or payments.

We use shipping company Swiss Global Freight to transport these goods. We also make our own visits to speak with the people there to check ongoing needs and see how our provisions are supporting the community.

Photos and more details on amounts/values for 2020 are within our activities section.

Our purpose and vision

It is the vision of the Ignatius Foundation to see Makonde Primary School and the surrounding community of Gutu transformed. There are countless communities that need physical and economic transformation, and it is our aim to see most if not all of them transformed for the better.

The objective of the charity is for the benefit of the public:

preventing and relief of poverty through the provision of support, funds, goods or services of any kind in Gutu, Zimbabwe and such other parts of Zimbabwe, Africa and the whole world.

We do this by:

We believe that the key to fighting poverty is through education

Education for all is our vision. Through the provision of essential educational supplies and funding we are ensuring that Makonde Primary School in Gutu, Masvingo, Zimbabwe is a force for good in the community!

The details behind the vision

In June 2016 Ignatius Makonese lost his life, the effects of his passing were felt far beyond the immediate family as he and his wife Edna, had made it their life's work to bring about physical and economical development to the village of Kwesere in Gutu.

After the passing of her father Patience Makonese Chijoko travelled to Gutu and was amazed at the number of people gathering at her family's house requiring assistance. She decided that in order to carry on the legacy her father and mother had established, she vowed that she would support Makonde Primary School and bring about change hence making an impact in the community.

Since then, Patience has been able to supply the school with stationery, IT equipment, clothes, shoes and funding donated by friends and family.

The primary school

This is the School in Gutu, Zimbabwe that we are currently supporting.





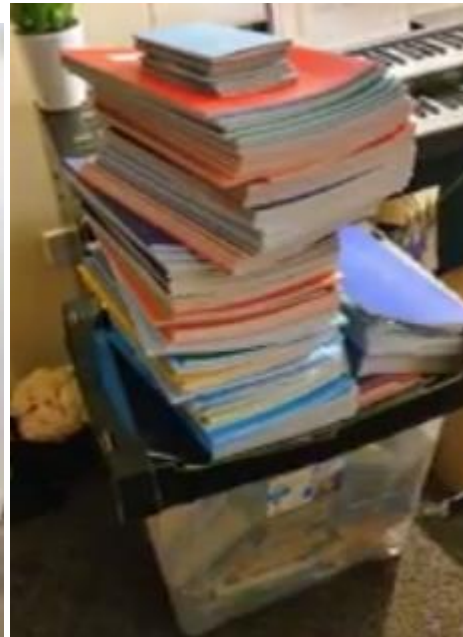
2020's activities and achievements

Our first consignment of donated reading and writing books, stationary, pens, pencils and clothes for Makonde Primary School arrived in May 2020. Given all the COVID-19 restrictions at the time we appreciate everyone's efforts.



We sent 1 drum and 2 large boxes full of these provisions for the primary school.

Report of the Trustees for the year 2020



We were also able to get to them Laptops and Christmas supplies and blankets



The value of all these items was met purely by in-kind donations coordinated by our volunteers.

Report of the Trustees for the year 2020

The value of the costs to get the goods to the areas we work in, covered by in-kind donations, was £505 this year.

We made a visit during June 2020 to check on the effect of our provisions and speak to the people on the ground.

The Trustees who went out covered the full costs of their trips.

In December 2020 we enabled bricks and mortar to be purchased to enable classroom building for Foundation stages:



You can see more updates on our activities on our [Facebook Page: IgnatiusFoundation1](#)

Structure and Governance

CIO - FOUNDATION Registered 19 Feb 2020

Trustees

| Name | Role | If not served all year dates of changes given |
|--------------------|---------|--|
| PATIENCE MAKONESE | Chair | |
| Janine Dyer | Trustee | |
| Kudakwashe Chijoko | Trustee | |
| Bruce Dyer | Trustee | |

Trustees are suggested and accepted by the current Trustees.

Other Volunteers

We cannot run without our volunteers, and we had 2 volunteers.

Financial Review

We are able to sustain our work at the present time with in-kind donations that are shipped or sent directly to the area we currently support.

All costs are met by a beneficiary, and again are in-kind so do not go through any of our accounts or financial statements.

Given the value of our total in-kind donations means we can submit Receipts and Payments Accounts, the in-kind totals are not required to be (nor are they) shown in the accounts below.

Therefore, our reserves are still £nil due to the unique way or donors support our work.

Assets

All work is done by volunteers using their own equipment, so the Charity holds no assets either.

We do not currently have a bank account hence the balance is £0.

Signed on behalf of the charity's trustees




Patience Makonese, Trustee

This TAR was made and agreed on the 9th November 2024, but the information within it was compiled during 2020 and the annual return done on the 2 November 2021.

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Designed funds | Total funds | Last year |
|---|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| Voluntary Income | 0.00 | - | - | 0.00 | 0.00 |
| Activities for generating funds | 0.00 | - | - | 0.00 | 0.00 |
| Charitable Activities | 0.00 | - | - | 0.00 | 0.00 |
| Investment Income | 0.00 | - | - | 0.00 | 0.00 |
| | | | | | |
| Sub total (Gross income for AR) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |
| Total receipts | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A3 Payments | | | | | |
| Cost of Generating Voluntary Income | 0.00 | - | - | 0.00 | 0.00 |
| Charitable Activities | 0.00 | - | - | 0.00 | 0.00 |
| Governance Costs | 0.00 | - | - | 0.00 | 0.00 |
| Fundraising Trading Costs | 0.00 | - | - | 0.00 | 0.00 |
| | | | | | |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | |
| Sub total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |
| Total payments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |
| Net of receipts/(payments) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A6 B/f Cash funds | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Cash funds this year end | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Designated funds to nearest £ | |
|---|---|------------------------------------|----------------------------------|----------------------------------|--|
| B1 Cash funds | Bank Account | - | - | - | |
| | CASH | - | - | - | |
| | | | | | |
| | | | | | |
| | Total cash funds | 0.00 | 0.00 | 0.00 | |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK | |
| B2 Other monetary assets | | - | - | - | |
| | | - | - | - | |
| B3 Investment assets | | | - | - | |
| | | | | | |
| B4 Assets retained for the charity's own use | | | - | - | |
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| B5 Liabilities | | | - | | |
| | | | | | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | | |
| |  | Patience Makonese | 02/11/2021 | | |