



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From: 19/03/2020**  
**Period end date**

**Period start date To 31/01/2022**

**Charity name: Majinkila Hope Foundation**

**Charity registration number: 1188648**

## Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>The relief of those in need by the reason of youth, age, ill health, disability, financial, hardship and other disadvantages.</b>   |
| 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 | <b>Collecting sports equipment , educational materials and toys from donors then packing them ready for shipping and distribution to the targeted recipients. Identifying any elderly people in the community in need of support and helping in clearing and doing some gardening work and other chores.</b> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>Helping the elderly in their homes with gardening and cleaning in the house.</b><br><br><b>Befriending people in need of moral support mainly through calling them on a regular basis.</b>  |

## Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |  |
|--|----------------|--|
| Policy on grant making   | Para 1.38      | <b>N/A</b>   |
| Policy on social investment including program related investment | Para 1.38      | <b>N/A</b>   |
|  | Para 1.38      | <b>We had a few volunteers who helped out in sorting and packing</b> |

|                                 |  |   |
|---------------------------------|--|---|
| Contribution made by volunteers |  | <b>collected items from donors. Some offered transport to carry some items and some storage facilities.</b> |
| 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      | <b>Managed to collect over 5000 pieces of sports equipment and materials, educational materials, including books, computers, and stationary as well as toys. These were sent and distributed to different deprived schools, individuals and organisations in mainly rural parts of Zimbabwe. Managed to help a few elderly people to do their gardens and gave away food humpers with basic needs to some deprived families. Participated in patients' forum for the local GP surgery which works on ways of supporting the practice in relation to the community. We have set up a programme of supporting the green world by volunteering to declutter for anyone in the local community and instead of throwing away items being seen as unwanted ,we pack them to donate to the deprived communities in the third word mainly in Zimbabwe</b> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Achievements against objectives set                          | Para 1.41 | <b>Managed to partner some groups in our target areas to set up continued support for some street kids and set up some sporting programmes for them. A sports development programme is at advanced stage for our target groups</b> |
| Performance of fundraising activities against objectives set | Para 1.41 | <b>Donations from members and well-wishers.</b>  |

|   |           |            |
|---|-----------|------------|
| Investment performance against objectives | Para 1.41 | <b>N/A</b> |
| Other                                     |           |            |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 |  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 |  |
| Amount of reserves held  | Para 1.22 |  |
| 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 | <b>Applied to different originations for funding but failed to get any funding.<br/>The trustees made some commitment to have monthly financial contributions and shared the vision of the charity some interested individuals who made varying donations of funds. We were able to give away some vegetables from an allotment for some financial donations.</b> |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | <b>N/A</b>  |
| A description of the principal risks facing the charity                         | Para 1.46 | <b>Lack of funding might compromise the expansion of the charity and would limit the amount of support to render to the desired recipients.</b>   |
| Other   |           |   |

## Structure, Governance and Management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           |   |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | <b>Constitution adopted before te registration of the organisation</b>  |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | <b>Charitable Incorporated Organisation (CIO)</b>   |
| 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 | <b>Trustees are all volunteers to run the organisation as a team including the founder of the organisation. Positions within the organisation are selected by the trustees from trustees willing to serve in those positions.</b> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |   |
|---|-----------|---|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 | <b>Safeguarding policy signed by all volunteers .</b> |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |   |
| Relationship with any related parties   | Para 1.51 |   |
| Other   |           |   |

### Reference and Administrative details

|                             |                           |
|-----------------------------|---------------------------|
| Charity name                | Majinkila Hope Foundation |
| Other name the charity uses |                           |
| Registered charity number   | 1188648                   |

|                             |   |
|-----------------------------|---|
| Charity's principal address | 107 Albion Street<br>Kenilworth<br>Warwickshire<br>CV82FY |
|                             |   |

## 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  | Thamsanqa Ndlovu    | Chairman        |                                   |   |
| 2  | Buhle Maphosa       | Secretary       |                                   |   |
| 3  | David Nkanyiso Moyo | Treasurer       |                                   |   |
| 4  |                     |                 |                                   |   |
| 5  |                     |                 |                                   |   |
| 6  |                     |                 |                                   |   |
| 7  |                     |                 |                                   |   |
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| 17 |                     |                 |                                   |   |
| 18 |                     |                 |                                   |   |
| 19 |                     |                 |                                   |   |
| 20 |                     |                 |                                   |   |

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

| Director name |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |

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## Funds held as custodian trustees on behalf of others

|   |      |
|---|------|
| Description of the assets held in this capacity   | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | N/A  |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

#### Name of chief executive or names of senior staff members (Optional information)

|                     |
|---------------------|
| Mr Thamsanqa Ndlovu |
|---------------------|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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**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)**

|                  |  |
|------------------|--|
| Thamsanqa Ndlovu |  |
|------------------|--|

**Position (eg  
Secretary, Chair, etc)**

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**Date**

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Majinkila Hope Foundation

1188648

## Receipts and payments accounts

|                        |                               |    |                             |
|------------------------|-------------------------------|----|-----------------------------|
| For the period<br>from | Period start date<br>6/6/2021 | To | Period end date<br>4/5/2022 |
|------------------------|-------------------------------|----|-----------------------------|

### Section A Receipts and payments

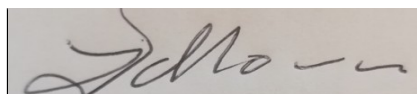
|   | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|
| <b>A1 Receipts</b>                                    |   |                                      |                                     |                                 |
| Donations Received                                    | 4,500                                     | -                                    | -                                   | 4,500                           |
|   | -   | -                                    | -                                   | -                               |
|   | -   | -                                    | -                                   | -                               |
|   | -   | -                                    | -                                   | -                               |
|   | -   | -                                    | -                                   | -                               |
|   | -   | -                                    | -                                   | -                               |
|   | -   | -                                    | -                                   | -                               |
|   | -   | -                                    | -                                   | -                               |
| <b>Sub total</b> (Gross income for AR)                | 4,500                                     | -                                    | -                                   | 4,500                           |
| <b>A2 Asset and investment sales, (see table).</b>    |   |                                      |                                     |                                 |
|   | -   | -                                    | -                                   | -                               |
|   | -   | -                                    | -                                   | -                               |
| <b>Sub total</b>                                      | -   | -                                    | -                                   | -                               |
| <b>Total receipts</b>                                 | 4,500                                     | -                                    | -                                   | 4,500                           |
| <b>A3 Payments</b>                                    |   |                                      |                                     |                                 |
| Transportation Costs                                  | 3,530                                     | -                                    | -                                   | 3,530                           |
| Storage Costs   | 600                                       | -                                    | -                                   | 600                             |
| Stationery  | 50  | -                                    | -                                   | 50                              |
| Refreshments  | 50  | -                                    | -                                   | 50                              |
| Grocery for donations                                 | 250                                       | -                                    | -                                   | 250                             |
|   | -   | -                                    | -                                   | -                               |
|   | -   | -                                    | -                                   | -                               |
|   | -   | -                                    | -                                   | -                               |
|   | -   | -                                    | -                                   | -                               |
| <b>Sub total</b>                                      | 4,480                                     | -                                    | -                                   | 4,480                           |
| <b>A4 Asset and investment purchases, (see table)</b> |   |                                      |                                     |                                 |
|   | -   | -                                    | -                                   | -                               |
|   | -   | -                                    | -                                   | -                               |
| <b>Sub total</b>                                      | -   | -                                    | -                                   | -                               |
| <b>Total payments</b>                                 | 4,480                                     | -                                    | -                                   | 4,480                           |
| <b>Net of receipts/(payments)</b>                     | 20  | -                                    | -                                   | 20                              |
| <b>A5 Transfers between funds</b>                     | -   | -                                    | -                                   | -                               |
| <b>A6 Cash funds last year end</b>                    | -   | -                                    | -                                   | -                               |
| <b>Cash funds this year end</b>                       | 20  | -                                    | -                                   | 20                              |

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

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|
| <b>B1 Cash funds</b>                                | Bank Balance   | 20                                 | -                                |
|   |  | -                                  | -                                |
|   |  | -                                  | -                                |
|   | <b>Total cash funds</b>                                |                                    | -                                |
|   | (agree balances with receipts and payments account(s)) | Agreement Error                    | OK                               |
| <b>B2 Other monetary assets</b>                     | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ |
|   |  | -                                  | -                                |
|   |  | -                                  | -                                |
|   |  | -                                  | -                                |
|   |  | -                                  | -                                |
|   |  | -                                  | -                                |
|   |  | -                                  | -                                |
| <b>B3 Investment assets</b>                         | Details  | Fund to which asset belongs        | Cost (optional)                  |
|   |  |                                    | -                                |
|   |  |                                    | -                                |
|   |  |                                    | -                                |
|   |  |                                    | -                                |
| <b>B4 Assets retained for the charity's own use</b> | Details  | Fund to which asset belongs        | Cost (optional)                  |
|   |  |                                    | -                                |
|   |  |                                    | -                                |
|   |  |                                    | -                                |
|   |  |                                    | -                                |
|   |  |                                    | -                                |
|   |  |                                    | -                                |
|   |  |                                    | -                                |
|   |  |                                    | -                                |
| <b>B5 Liabilities</b>                               | Details  | Fund to which liability relates    | Amount due (optional)            |
|   |  |                                    | -                                |
|   |  |                                    | -                                |
|   |  |                                    | -                                |
|   |  |                                    | -                                |

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

Signature



Print Name

Thamsanqa Ndlovu

CC16a



Last year  
to the nearest £

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**Endowment  
funds**  
to nearest £

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OK

**Endowment  
funds**  
to nearest £

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**When due  
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Date of  
approval

|           |
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| 1/28/2023 |
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