



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From: 06/04/2022 To 05/04/2023**

**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.</b> <b>Identifying any elderly people in the community in need of support and helping in clearing and doing some gardening work and other chores.</b>  <b>Helping the elderly in their homes with gardening and cleaning in the house.</b>  <b>Befriending people in need of moral support mainly through calling them on a regular basis.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We can confirm that the trustees have had regard to the guidance on public benefit.</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>

Contribution made by volunteers	Para 1.38	<b>We had volunteers who helped out in sorting, packing and transporting collected items from donors. Others distributed the food hampers and vegetables.</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	<p><b>Managed to source a large quantity of donations to pass on to intended recipients. We were also able to ship most of the donations to Zimbabwe.</b></p> <p><b>We visited a number of individuals in hospital for support and helped a few elderly people with general chores such as gardening.</b></p> <p><b>We also provided basic help in the form of food hampers to deprived members of the community.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We achieved our set objectives which are largely centred around helping the underprivileged in society as well as the elderly.</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	<b>Received income of £6,845 from donors and spent £6,495, retaining a surplus of £350.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	<b>None</b>
Reasons for holding zero reserves	Para 1.22	<b>Financial base is insignificant, and our work is dependent on donations from volunteers and well wishers</b>
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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>Trustees and well-wishers donated funding to cover all Charity expenses .</b>  <b>Non-cash donations (sporting uniforms, vegetables) were also received during the year.</b> <b>No external funding was obtained during the year.</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>Limited financial resources limit the scope of the charity.</b> <b>We intend to support more people than we are currently supporting but are constrained by the limited financial resources.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	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 who 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 and trustees.</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 Kenilworth Warwickshire 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		
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17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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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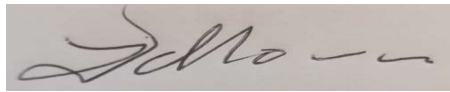
## Other optional information

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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)		
Full name(s)	Thamsanqa Ndlovu	
Position (eg Secretary, Chair, etc)	Trustees' chair	
Date	31/03/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Majinkila Hope Foundation

1188648

## Receipts and payments accounts

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For the period  
from

4/6/2022

To

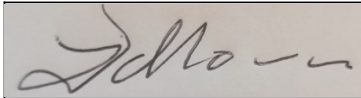
4/5/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations Received	6,845	-	-	6,845	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	6,845	-	-	6,845	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	6,845	-	-	6,845	-
<b>A3 Payments</b>					
Transportation Costs	4,675	-	-	4,675	-
Storage Costs	1,200	-	-	1,200	-
Stationery	120	-	-	120	-
Food Hampers	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	6,495	-	-	6,495	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	6,495	-	-	6,495	-
<b>Net of receipts/(payments)</b>	350	-	-	350	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	350	-	-	350	-



## 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 £
<b>B1 Cash funds</b>	Bank Balance	350	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	350	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Thamsanqa Ndlovu	3/31/2024	