

TRUSTEES ANNUAL REPORT AND ACCOUNTS;

YEAR ENDED 20 DECEMBER 2022.



Classroom Block A which house ECD A & B and Grade 1. First intake of Grade 2 opened in January 2022. Samasuwo Primary School.



CLASSROOM BLOCK B under construction to house Grades 3---7 which to open in January 2023 still nothing happened due to lack of funds.

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|-------------------------------|--|
| 01 Objectives and Activities: |  |
|-------------------------------|--|

The purpose of the Zimuto Charitable Trust is the prevention or relief of poverty in Zimbabwe by providing or assisting in the provision of education, training, healthcare projects and supporting the work done by Samasuwo Group of Schools and Samasuwo Health Centre in Zimbabwe and supporting the communities in the Slough, Iver, Langley, Hayes, West Drayton, Maidenhead areas in the United Kingdom. In 2021—2022 we were unable to do anything due to having no money.

Public benefit: UK Operations.

### 02 Achievements and Performance:

From December 2021 to October 2022 the Zimuto Charitable Trust was not very busy did not achieve much only received £450.00 from Go fund me which was used in the purchase of cement to make cement bricks for the Samasuwo Health Centre.



### **03 Future Plans:**

The Zimuto Charitable Trust is anticipating getting more funds to support the Samasuwo Health Centre and Samasuwo Primary School in its endeavour in building the next Classroom Block which will accommodate Grades 3—7 which is currently on foundation level and desirous to build three more Teachers Houses

which are two bedroomed semidetached this would be able to accommodate all teachers to Grade seven again one of the house is on foundation one on wall plate level and one work not yet started. We are anticipating a year full of activities. There is a piece of land adjacent to the schools earmarked for the Samasuwo Health Centre which will have four inpatient wards and outpatient clinic. The vision is to have a resident Medical Doctor with a number of nurses and donations are called for on this.

### **Computer Lab:**

The Trustees are keen in introducing computers despite the lack of electricity and internet in the area. Solar system would be of great help. The School Committee has since approached the Zimuto Charitable Trust with support to purchase some used laptops, solar panels for power and the Zimuto Charitable Trust is in search for donations and these items including a generator.

### **Water Supply:**

The School Committee again has approached the Zimuto Charitable Trust asking for support to revisit the borehole site which was dug up to 60m with no water however the surveyors said the water table is at 120 metres and as such we are appealing for funds to deepen the borehole and install solar power to draw water.

The school is currently communicating with the Village Elders to get a Garden near the village dam so the school can grow vegetables for the learners.

## **04 FINANCIAL REVIEW:**

This is the first Financial review of the charity. Charity is UK Registered and Zimbabwe operate in us dollars. Currently the School has three Teachers including the Headmistress and in January 2024 there will be four Teachers and the Salaries for the Teachers are on the Charity.

### **5. School Furniture**

The school is continuously seeking ways it can get more text books and uniforms to ensure the needs of the growing school population is met.

### **6. Other costs:**

The School invested in drilling a borehole up to 60 metres deep and did not get any water. However, the Surveyors encouraged the school to continue on this project and that water was at 80metres deep and the school had run out of funds and have this project still to attend and will need to purchase 2 x 5000 litres tanks and solar system for this project See below the pictures of the initial drilling which did not give water at 60m depth. The Trustees have budgeted £9,000 for completion of borehole, two tanks and solar installation which the Trustees have to seek.



Borehole drilling to 60 metres done with no water found and Surveyors say water is at 80metres School ran out of money and the Charity has to source these extra funds to complete this project and installing the Solar pumps and solar power and 2 x 5000 litre water tanks.

#### 05. ACCOUNTS;

Year to 20/12/2022

Year to 21/12/2021

Year to 20/12/2022

|                                  | YEAR TO                | 20/12/2              |                | YEAR TO                | 21/12/2              |                    |  |
|----------------------------------|------------------------|----------------------|----------------|------------------------|----------------------|--------------------|--|
|                                  | Unrestrict<br>ed Funds | Restrict<br>ed Funds | Total<br>Funds | Unrestrict<br>ed Funds | Restrict<br>ed Funds | Total<br>Fund<br>s |  |
| Receipts                         | £0.00                  | £0.00                |                | £0.00                  | £0.00                | £0.0<br>0          |  |
| Donations                        | £0.00                  | £0.00                |                | £0.00                  | £9250.0<br>0         | £0.0<br>0          |  |
|                                  |                        |                      |                |                        |                      |                    |  |
| Payments                         |                        |                      |                |                        |                      |                    |  |
| Laptops/<br>Computers            | £0.00                  | £0.00                |                | £0.00                  | £1980.0<br>0         | £0.0<br>0          |  |
| Mobile<br>phones                 | £0.00                  | £0.00                |                | £0.00                  | £540.18              | £0.0<br>0          |  |
| Food<br>Hampers                  | £0.00                  | £0.00                |                | £0.00                  | £5658.0<br>0         | £0.0<br>0          |  |
| Desks/Chairs                     | £0.00                  | £0.00                |                | £160.00                | £0.00                | £0.0<br>0          |  |
| Text books                       | £0.00                  | £0.00                |                | £90.00                 | £0.00                |                    |  |
| Cement and<br>moulding<br>bricks | £450.00                | £0.00                |                | £0.00                  | £0.00                |                    |  |
|                                  |                        |                      |                |                        |                      |                    |  |
|                                  | STATEMEN<br>T          | OF                   | ASSETS         | AND                    | LIABILIT<br>IES      |                    |  |

|                        | CASH FUNDS    | 2022        |       | CASH          | FUNDS       | 2021  |  |
|------------------------|---------------|-------------|-------|---------------|-------------|-------|--|
|                        | Unrestrict ed | Restrict ed | Total | Unrestrict ed | Restrict ed | Total |  |
| Cash funds now in bank | £             | £0.00       |       |               |             |       |  |
|                        |               |             |       |               |             |       |  |
| Bank Account           |               |             |       |               |             |       |  |
| Liabilities            |               |             |       |               |             |       |  |
|                        |               |             |       |               |             |       |  |
| Total Net assets.      |               |             |       |               |             |       |  |
|                        |               |             |       |               |             |       |  |
|                        |               |             |       |               |             |       |  |
|                        |               |             |       |               |             |       |  |

## 06 STRUCTURE, GOVERNANCE & MANAGEMENT

The Zimuto Charitable Trust is an unincorporated Trust, constituted under CIO dated 10/10/20.

and is a Registered Charity number 1191845.

### Appointment of Trustees

There must be at least 3 trustees. Apart from the first trustees, every trustee must be appointed for a term of 3 years by a resolution of the trustees passed at a special meeting. The current trustees are all founding trustees of the Charity and hold office for the following periods:

Simon Samasuwo ..... 5 years from 2019

Beauty Samasuwo .....4 years from 2019

Simbarashe Maradzika :..... 3 years from 2020

Leonard Dende:.....3 years from 2020.

The current trustees all desire to see the prosperity of the School and improve lives of the communities in its area of operation. The Charity has one Zimbabwean based Trustee who foresees all work done by the School and reports back to the Charity head office in UK where there are three UK based Trustees namely, Simon Samasuwo, Leonard Dende and Beauty Samasuwo. The Zimbabwe based Trustee Simbarashe Maradzika is an accountant with a number of years' experience and is a family man.

### Organisational Structure

The Charity is managed in UK and in Zimbabwe as well.

Simon Samasuwo in UK does most of the administration and communication with Simbarashe Maradzika who does most of the work in Zimbabwe at the

Samasuwo Primary School. He visits the school almost three times per term ensuring the building work is done according to Local Council bye laws.

The charity is moving to focusing more on the Samasuwo School project and upcoming Samasuwo Health Centre (Clinic). The School is run separately from the Charity by a School committee which is comprised of Four Village Elders, one Teacher and Headmistress. The community appoints the four Village Elders. The School committee is overseen by a School Board of Directors comprising Mr Simon Samasuwo and Headmistress Mrs Judith Dube.

### Risk Management

The Trustees review risks which the Charity faces on a regular basis and believe that we have appropriate procedures and controls to identify and mitigate against risks we are exposed to.

### 08 REFERENCE & ADMINISTRATION DETAILS

#### Charity name

Zimuto Charitable Trust

Charity number: 1191845.

#### Principle Address

3 Maxwell Close, Hayes, Middlesex, UB3 3DX

#### Trustees

Simon Samasuwo----(UK Based)

Tatenda Maradzika—(Zimbabwe Based)

Leornard Dende----- (UK Based)

Beauty Samasuwo----(UK Based)

### 07 TRUSTEE DECLARATION

The trustees declare that they have approved the above annual report and accounts.

Signed on behalf of the charity's trustees

Beauty Samasuwo

Treasurer:

12/10/2022.

## 8 ACKNOWLEDGEMENTS

We are so much thankful to the individuals and organisations who have supported us since our launch. The individuals who have supported us since we started are:

Simon Samasuwo , Beauty Samasuwo, Mr and Mrs Kasiyandima, Mr and Mrs F. Mashingaidze, Mr and Mrs C.H. Samasuwo. Mr and Mrs Austin Chikwava, --in 2020

Organisations:

National Lottery Community Fund in 2020.



ECD A and B Class. 2021.  
1 Class 2021.

Grade