

SOUTH AFRICANS IN NEED TRUST

Registered Charity Number: 1192321

**ANNUAL ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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SOUTH AFRICANS IN NEED TRUST

CHARITY INFORMATION

Chairman	Geoff Johnson
Trustees	Geoff Johnson Eugene Kinghorn Vicki Blair Zulandi van der Westhuizen Bernadette Washer
Charity Registration Number	1192321
Principal Address	4 Clarence Road Hersham Walton on Thames Surrey KT12 5JU United Kingdom
Independent Examiner	David Howard Chartered Accountants 1 Park Road Hampton Wick Kingston Upon Thames Surrey KT1 4AS

Independent examiner's report to the Trustees of South Africans In Need Trust

I report to the trustees on my examination of the accounts of Trustees of South Africans In Need Trust for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of South Africans In Need Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable 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 material 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 Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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.



Siobhan Glenister FCA
David Howard Chartered Accountants
1 Park Road
Hampton Wick
Kingston upon Thames
Surrey
KT1 4AS

Date: 29 July 2025



Receipts and payments accounts

For the period
from

01-Apr-22

To

31-Mar-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
SOUTH AFRICANS IN NEED TRUST					
A1 Receipts					
General Donation	18,633	-	-	18,633	5,000
Golf Day Entry	45,730	-	-	45,730	-
Auction Items	42,819	-	-	42,819	-
Loan from trustee	1,800	-	-	1,800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	108,983	-	-	108,983	5,000
A2 Asset and investment sales, (see table).					
Receipts from sales of investments	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	108,983	-	-	108,983	5,000
A3 Payments					
Administrative expenses	33,797	-	-	33,797	-
Venue Hire	71,439	-	-	71,439	-
Loan repayment to trustee	700	-	-	700	-
Donations to Charity	8,000	-	-	8,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	113,936	-	-	113,936	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Payments for purchases of investments	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	113,936	-	-	113,936	-
Net of receipts/(payments)	- 4,954	-	-	- 4,954	5,000
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,000	-	-	5,000	-
Cash funds this year end	46	-	-	46	5,000

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 £
B1 Cash funds	Cash at bank	46	-	
		-	-	-
		-	-	-
	Total cash funds	46	-	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	During the year, the charity received a total of £1,800 as a short-term loan from a trustee to support operational cashflow. £700 was repaid during the year. The remaining balance of £1,100 was repaid in full in the following financial year.	1,100	1,100	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Eugene Kinghorn	29 July 2025	