Eastern Highlands Charitable Trust

CHARITY COMMISSION FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From April 2023 To March 2024

Charity name: Eastern Highlands Charitable Trust U.K.

Charity registration number: 1192432

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Relief of the financial hardship of elderly persons resident in the Eastern Highlands are of Zimbabwe by the provision of grant funding**
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	**The main activity this year has been the consolidation of the charity, including managing the banking facilities and extending the process of making deposits including from approved overseas countries. Some funds have been disbursed by the charity to support the hospital in Mutare**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The charity confirms that the Trustees have had regard to the guidance issued by the Charity Commission on public benefit**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**The policy on grant giving is under prepartion**
Policy on social investment including program related investment	Para 1.38	**At this stage no separate investments are under consideration. A policy on social investment will be prepared when such investments are under consideration.**

Contribution made by volunteers	Para 1.38	**The Eastern Highlands Charity Trust U.K. is operated entirely by volunteers**
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	**The Charity is still in the process of establishing its operational procedures. In particular, establishing its banking and financial procedures.** **The Charity has made some progress towards achieving its objectives during the year by arranging the supply of equipment not available in Zimbabwe.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**At the end of the financial year the Charity had succeeded in maintaining its bank account with CashPlus Bank. Considerable funds have been deposited and are available as required to be disbursed.**
. Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Minimal reserves will be held, and all available funds will be disbursed to charity**
Amount of reserves held	Para 1.22	**zero**
Reasons for holding zero reserves	Para 1.22	**There are no ongoing commitments or costs. All Trustees provide support without costs, and there are no office or support costs.**
Details of fund materially in deficit	Para 1.24	**Nil**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**Initial uncertainty as charity fund becomes known among the community it is supporting. However regular donations indicate that the charity is gaining traction and recognition.**

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Eastern Highlands Charitable Trust is governed by its Constitution of a Charitable Incorporated Organisation**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Unincorporate Organisation**
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	**Every appointed Trustee is appointed for a period of three years by a resolution passed at a properly convened meeting of the charity trustees**

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	
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	Eastern Highland Charitable Trust U.K.
Other name the charity uses	
Registered charity number	1192432
Charity's principal address	4c Chapel Road Dersingham King's Lynn Norfolk PE31 6PN

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	Christopher John Norman Davey	Chairman and Trustee		
2	Maureen Davies	Secretary and Trustee		
3	Anthony Waters	Trustee		
4	Colin Buxton	Trustee		
5				
6				
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16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No assets
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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)	Christopher John Norman Davey	Maureen Davies
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	4 April 2024	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Eastern Highlands Charitable Trust U.K.	1192432

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01-Apr-23		31-Mar-24

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 £
A1 Receipts					
Apr-23	340	-	-	340	-
May-23	1,123	-	-	1,123	-
Jun-23	2,291			2,291	
Jjuly 2023	3,108			3,108	
Aug-23	2,362			2,362	
Sep-23	-	-	-	-	-
Oct-23	820			820	
Nov-23	505			505	
Dec-23	410	-	-	410	-
Jan-24	8,037			8,037	
Feb-24	1,578			1,578	
Mar-24	7,335			7,335	
	-	-	-	-	-
Sub total *(Gross income for AR)*	27,908	-	-	27,908	-
A2 Asset and investment sales, (see table).					
nil	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,908	-	-	27,908	-
A3 Payments					
Oct-23	1,143	-	-	1,143	-
Nov-23	977	-	-	977	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,119	-	-	2,119	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	2,119	-	-	2,119	-
Net of receipts/(payments)	25,789	-	-	25,789	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	25,789	-	-	25,789	-

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash in Bank	25,788	-	-
	cash in Cash Box	30	-	-
		-	-	-
	Total cash funds	**25,818**	**-**	**-**
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Nil	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Nil		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Nil		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Nil		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Christopher Jojn Norman Davey	18-Dec-24