

**CATALYST FOUNDATION
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

Catalyst Foundation
Index To Report And Accounts
For The Year Ended 31 March 2025

Contents	Page
Annual Report	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5

**Catalyst Foundation
Annual Report
For The Year Ended 31 March 2025**

Chairperson

Trevor Mapondera (appointed 3 February 2021)

Trustees

Ashleigh Fox (appointed 28 July 2021)

Mandhla Samuel Dhlodhlo (appointed 28 July 2021)

The charity was originally established as a CIO dated 3 February 2021 and is registered with the charity commission, NO 1193385. The Charity's address is 2510 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4AQ.

Objects, Organisations and Activities

The Charity's aims are to advance the health and education of children and young people in Southern Africa through the provision of school fees, school uniforms and educational equipment, food hampers, health checks and any other the Trustees see fit.

Corporate and individual donations are sought in order for the charity to meet its aims. The charity also organises fundraising activities to boost the total donations.

Review of progress and achievements and finances

In the period, the Trustees have made a significant effort to promote the charity in order to gain as many donations as possible to aid the objectives of providing school aged females in Southern Africa with education and required items to assist with that.

We have been able to assist many school girls with their education in Zimbabwe and are now in a position to push this into other Southern African Countries.

The Trustees are grateful to Catalyst Care Group, the charity's platinum sponsor, and all other individuals and businesses that have donated and assisted with the charity.

On behalf of the Trustees



23 Jan 2026

----- Date -----

Trevor Mapondera
Chairperson

**Catalyst Foundation
Independent Examiner's Report
For The Year Ended 31 March 2025**

I report on the accounts of Catalyst Foundation for the year ended 31 March 2025, which comprise the Statement of Financial Activities and Balance Sheet and the related notes.

This report is made solely to the Charity's Trustees, as a body, in accordance with s.43(3) of the Charities Act 1993. My examination has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my examination, for this report, or for the opinions I have formed.

Respective responsibilities of members of the Trustees and the examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider an audit is not required for this year under section 43(2) of the Charities Act 1993 and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43(3)(a) of the 1993 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- To state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with section 41 of the 1993 Act; and
 - To prepare accounts which accord with the accounting records and comply with the requirements of the 1993 Act have not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

I Gargett

13 Jan 2026

----- Date -----

Ian Gargett
Bristol Accountancy
Parkway House
Hambrook Lane
Bristol, BS34 8QB

Catalyst Foundation
Statement of Financial Activities
For The Year Ended 31 March 2025

	Unrestricted Funds 2025	
	£	£
INCOME		
Individual donations		28,306
Corporate donations		135,737
Fundraising events		3,872
Other revenue		2,200
		170,115
DIRECT CHARITABLE EXPENDITURE		
School stationery and textbooks	41,384	
Other direct costs	31,906	
		(73,290)
OTHER EXPENDITURE		
Salaries	98,132	
Travel	3,327	
Rent	1,439	
Depreciation	2,808	
IT software and consumables	642	
Subscriptions	843	
Bank fees	454	
Loss on disposal	5,061	
		(112,706)
FUND BALANCES CARRIED FORWARD		<u>(15,881)</u>

**Catalyst Foundation
Balance Sheet
As at 31 March 2025**

	2025	
	£	£
NON CURRENT ASSETS		
Fixed assets	8,422	
CURRENT ASSETS		
Cash at bank and in hand	11,397	
NET CURRENT ASSETS (LIABILITIES)		11,397
TOTAL ASSETS LESS CURRENT LIABILITIES		19,819
NET ASSETS		19,819
REPRESENTED BY:		
Unrestricted income funds:		
General purpose		<u>19,819</u>

On behalf of Catalyst Foundation

23 Jan 2026



----- Date -----

Trevor Mapondera
Chairperson

The notes on page 5 form part of these financial statements