

KUBATANA TOGETHER AS ONE
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

KUBATANA TOGETHER AS ONE
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

Charity number 1194689



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CHARITY INFORMATION

TRUSTEES

The trustees who served during the year were as follows:

Nancy Mkudu	Chair
Junior Nhawu	Treasurer
Mabel Sandra Meakin	Trustee

REGISTERED ADDRESS

14 Croxton Grove
Birmingham
B33 9LX

REGISTERED CHARITY NUMBER

1194689

BANKERS

Lloyds Bank plc
115 Victoria Road
Aldershot
GU11 1JQ

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report and financial statements for the year ended 31 March 2025.

The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Objectives and principal activities of the charity

- 1) The relief of poverty, sickness and preservation of health in Zimbabwe, in particular, but not exclusively, by the provision of funds to pay for healthcare and medical treatments for people who could not otherwise afford to access such healthcare.
- (2) The promotion of physical and mental health of people living in the UK, in particular, but not exclusively by the provision of free healthy living and fitness classes.
- (3) The relief of poverty in the UK, in particular but not exclusively by the provision of free food hampers.

Charity Overview

Public benefit: Activities and Achievements

We are a medically based charity seeking to make a positive difference in society and to communities around us with a global reach. We strongly believe in attainment of healthier communities. The charity is constantly looking for ways to help save lives of the disadvantaged in society. We aim to achieve this through

- a) Providing funding to disadvantaged individuals to access healthcare currently taking place in Zimbabwe.
- b) In the year March 2024 to March 2025, the Charity has helped over 200 individuals to access health care.
- c) Walking groups and painting sessions to bring the community together.
- d) Generally bringing health awareness to our communities through training initiatives from health experts.

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- e) Working with and providing funding to like-minded charities working to alleviate poverty in our communities.

The activities of the charity have been grossly hampered by the economic downturn.

All the activities of the charity are for the Public Benefit.
Kubatana has made significant impact on the lives of the families it has been assisting.
It has also helped to save many lives through the medical assistance programme.

Kubatana has also made significant difference in the lives of the people who have participated in the health promotion programs like the painting sessions, walking group and providing essential items to homeless people.

Results

The results for the year and the charity's financial position at the end of the year are shown in the attached financial statements.

Structure, Governance and Management

Trustees of the charity

Trustees are the people responsible for the management and administration of the charity on behalf of its beneficiaries.

The trustees who served during the year are set out on page 1.

Trustees do not receive any remuneration, payments, or benefits from the charity except to reimburse expenses incurred while on duties for the charity's business on production of valid receipts and in line with HMRC guidelines.

Governing Document

Kubatana Together as One is governed by a constitution which was adopted on 26 May 2021

Organisation

The charity works with Volunteers as per need and currently does not have any employees.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report (including the Strategic Report) and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In preparing these financial statements, the trustees are required to:

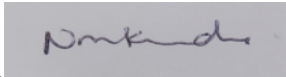
- select suitable accounting policies and apply them consistently.
- observe the methods and principles of the Charities SORP (FRS 102).
- make judgements and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures as disclosed and explained in the financial statements; and

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- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board on 16/1/2026 and signed on its behalf by:



...Nancy Mkudu

Chair of Trustees

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STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 MARCH 2025

				2025	2024
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	Notes	£			
Income					
Income from Investments	3	-	20000	20000	-
Income from Charitable activities					
Donations and Legacies	4	5447.82	-	5447.82	4032
Fund Raising Income					
Other Income					
		5447.82	20000	25447.82	4032
Expenditure					
Expenditure on Charitable activities	5	1257.2	9742.05	10999.25	3973
Total Expenditure		1257.2	9742.05	10999.25	3973
Net Income and Net Movement of Funds for the year					
		4190.62	10257.95	14448.57	59
			0	0	
Reconciliation of Funds					
Total Funds brought forward		3368	0	3368	3310
Total Funds carried Forward		7558.62	10257.95	17816.57	3369

The statement of financial activities includes all gains and losses in the year.

All income and expenditure derive from continuing activities.

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The notes on pages 9 to 14 form part of these financial statements

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BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2025

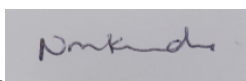
Kubatana Together As One

**Balance Sheet as 31 March
2025**

			2025	2024
	Notes	£	£	£
Fixed Assets				
Inangible Assets		-	-	-
Tangible Assets		-	-	-
		<hr/>	<hr/>	<hr/>
Current Assets				
Debtors				
Cash in Hand and in Bank		<hr/> 18,117		<hr/> 3869
Creditors : Amount falling due within one year		<hr/> 300		500
Net Current Assets			17,817	3369
Net Assets			<hr/> 17,817 <hr/>	<hr/> 3369 <hr/>
Fund for the Charity				
Restricted Funds	6	10,258		
Unrestricted Funds		7,559		3869
General		0		
Designated		<hr/> 0		
			<hr/> 17,817	
			<hr/> 17,817 <hr/>	<hr/> 3369 <hr/>

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The financial statements were approved and authorised for issue by the Trustees on 17th January 2025 and are signed on their behalf by:



... Nancy Mkudu

Chair of Trustees

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NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies Charity
information

KUBATANA TOGETHER AS ONE is a charity registered in England and Wales (charity number 1194689). The registered office is 14 Croxton Grove B33 9LX.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

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Designated funds comprise funds which have been set aside at the discretion of the trustees for specific purposes.

Transfers of funds from general unrestricted funds to designated funds are approved by the trustees.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Accounting policies(continued)

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received. Revenue in respect of service contracts is credited to income in the period in which entitlement becomes due.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received, and the amount can be measured reliably and is not deferred.

Investment income is included when receivable.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required, and the amount of the obligation can be measured reliably. Expenditure on charitable activities includes those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

1.6 Intangible fixed assets other than goodwill

The Charity did not have any intangible fixed assets during the reporting period.

1.7 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts.

1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Accounting policies(continued)

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.10 Taxation

The charity is exempt from tax on its income and gains falling within part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that they are applied to its charitable activities.

1.11 Employee benefits

The Charity currently relies on volunteers and does not have any employees. If it has employees, the cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

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Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

Notes to the Accounts

3. Income from Investments

	2025		2024	
	Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds
	£	£	£	£
Bank Deposit Interest receivable	-	-	-	-

4 Income from Charitable Activities

	2025		2024	
	Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds
	£	£	£	£
Donations and Legacies				
Big Lottery Community Fund		20000		
Fund Raising Income				
Other Grants and Donations	5447.82	0	4473	
	5447.82	20000	4473	0

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5. Charitable Activities Costs

	2025		2024	
	Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds
	£	£	£	£
Painting and Promotions	0	1518	211	
Medical Supplies	0	7520	2342	
Exam Fees	171	0	290	
School Fees	246	0	226	
Rev Fanuel Expenses	209	0	100	
General Administration Expenses	331	0	202	
Legal and Professional Costs	300	0	500	
Hikes Accommodation Expenses	0	704	102	
	1257	9742	3973	0

6. Restricted Funds

The Charity received a grant of £20,000 in 2024-25 from the Community fund to provide a range of health and wellbeing activities for people from the BAME community. £9,742 from this grant was recognised in 2024-25. This enabled people to engage in positive social activities and improve levels of mental health..

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Prior Year Statement of financial Activities

	2024
	Total
	Funds
	£
Income from Investments	
Income from Charitable Activities	
Donations and Grants	4032
Other Income	0
Total Income	4032
Expenditure	
Expenditure on Charitable Activities	3973
Total expenditure	3973
Net Income and Net Movements in funds for the year	59
Reconciliation of Funds	
Total Funds brought forward	3310
Total Funds Carried Forward	3369