

SETHULE ORPHANS' TRUST (UK)

England & Wales · Charity number 1196786

Details

Status Registered

Legal form CIO

Registered 2021-11-26

Register [View on the Charity Commission register](#)

Contact

Address 18 Saltspring Drive
Royal Wootton Bassett
Swindon
SN4 7SD

Phone 07596852016

Email info@sethuletrust.org

Website <https://www.sethuletrust.org/>

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT:THE RELIEF OF POVERTY;THE RELIEF OF SICKNESS;THE RELIEF OF PERSONS IN NEED BECAUSE OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE; ANDTHE ADVANCEMENT OF EDUCATION,PARTICULARLY, BUT NOT EXCLUSIVELY, BY PROVIDING GRANT FUNDING TO SUPPORT PROJECTS IN RURAL AREAS OF ZIMBABWE, WITH A FOCUS ON CHILDREN AND YOUNG PEOPLE.

Activities: The activities of the Trust are a) to relieve people in need because of youth, age, ill-health, disability, financial hardship or other disadvantage and b) the advancement of education - particularly by providing grant funding to support projects in rural areas of Zimbabwe, with a particular focus on children and young people.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- Zimbabwe

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£57,981	£41,762	-	-
2023-12-31	£38,991	£1,730	-	-
2022-12-31	£88,043	£48,509	-	-

Trustees

Name	Role	Appointed
Amy Hicks		2023-03-01
Dr Antionette Guinevere Ashmore		2021-08-18
Fiorella Ashman		2022-12-01
Nicholas Ndlovu		2026-04-20
Nicola Lyndon Bull		2021-08-18
Peter Christmas		2024-10-01
SIMON ASHMORE		2021-08-18
Stephanie Johnson		2021-08-18

SETHULE ORPHANS' TRUST (UK)

England & Wales - Charity number 1196786

Accounts

Sethule Orphans' Trust (UK)

Registered with the Charity Commission No. 1196786

Report of the Trustees

for the Year Ended 31 December 2024

The trustees of the Charitable Incorporated Organisation (CIO) present their report along with the financial statements of the charity for the year ended 31 December 2024.

The trustees follow the advice set out in the guidance issued by the UK Charity Commission, and endeavour to be compliant with all aspects thereof.

OBJECTIVES AND ACTIVITIES

The main objects of the CIO as established are: the relief of poverty; the relief of sickness; the relief of persons in need because of youth, age, ill-health, disability, financial hardship or other disadvantage; and the advancement of education, particularly, but not exclusively, by providing grant funding to support projects in rural areas of Zimbabwe, with a focus on children and young people.

The activities of the Trust during 2024 included regular grants towards the work in Zimbabwe. Children and families in distress continued to receive support and books, and educational materials were distributed to students to enable them to continue studying.

Policy on grant making

The charity will consider applications to provide grants, scholarships, awards or materials in kind and to provide or procure the provision of services, education, training, consultancy, advice, support, counselling or guidance.

Policy on social investment including programme-related investment

The charity seeks to make a lasting social impact in rural areas of Zimbabwe by lifting the quality and accessibility of education, and promoting family cohesion, and solid foundational principles for community living. The trustees have maintained regard for the Charity Commission's guidance on public benefit.

Contribution made by volunteers

Volunteers are invited to visit, help or otherwise participate in the charitable work of the Trust, at their own cost and risk.

CHARITABLE ACTIVITIES LARGELY LED & FUNDED BY THE UK CHARITY

Overseas Student Support & Scholarships

CHARITABLE ACTIVITIES LARGELY LED FROM ZIMBABWE BUT FUNDED BY THE UK CHARITY

Borehole drilling in Zimbabwe

IT equipment for the Skills Centre

IT equipment for the Birth Certificate Project

Air fares and related costs to support Zimbabwe Management and Governance

CHARITABLE ACTIVITIES LARGELY LED FROM ZIMBABWE BUT FUNDED PRIMARILY BY OTHER SUPPORTERS OUTSIDE UK

Community development in rural areas and improving the quality of life in rural communities

Child protection and education

Food sustenance during times of particular need

Smartphones for use during school closures

Pre-school management

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Report of the Trustees

for the Year Ended 31 December 2024

ACHIEVEMENTS AND PERFORMANCE of the TRUST IN ZIMBABWE

Education

Scholarship Programme

The scholarship programme is dedicated to uplifting students from vulnerable backgrounds and facilitating their academic success while encouraging them to become positive contributors to their communities. In 2024, the programme successfully supported 47 students, distributed as follows: 17 students at boarding school, eight at university and 22 at primary and secondary levels. This cohort includes 32 girls and 15 boys, highlighting our commitment to promoting gender equity in education.

Our approach prioritises holistic development, assessing students not only based on their academic performance but also their involvement in extracurricular activities. Such a comprehensive strategy is vital in building confidence, fostering teamwork, and exposing students to a broader range of opportunities.

This year, our students have attained significant achievements, reflecting the effectiveness of our programme. Among the most notable successes are three A-Level students who demonstrated exceptional performance. One of these students was awarded a prestigious prize for achieving the best results at their school. All three have advanced to pursue higher education, with fields of study including Law, Accounting and Medicine.

Our scholarship programme also witnessed 12 students completing their final national examinations. The performance of our students in these critical assessments is a strong indicator of the efficacy of the support they receive.

In the realm of sports and performing arts, three students received awards for their exceptional talents. One of our students was selected for the National Provincial athletics team. At under-18 years National level competition, she was named the third fastest 200 metres runner in Zimbabwe. These accomplishments not only enrich the students' personal development but also showcase the diverse talents emerging from our scholarship programme.

Furthermore, another student earned recognition as the best student in musical arts (singing), demonstrating that our support extends beyond the academic into the vital cultural and artistic domains. Leadership skills have also been fostered among our students, with two being selected for the student leadership committee.

The outcomes of this year's scholarship programme illustrate the profound impact of donor generosity in providing educational opportunities to students from vulnerable backgrounds. By investing in their futures, we empower these young individuals to break barriers and emerge as future leaders in their communities.

Sethule Skills Centre (SSC)

The Sethule Skills Centre plays a pivotal role in the scholarship programme, creating a nurturing environment for beneficiaries during school breaks. Its primary objective is to bridge the educational and social divide between rural and urban students. By equipping rural students with essential life skills, the centre prepares them to adapt seamlessly to urban life and its challenges. The centre accommodates 15 students per session and each session lasts for 2 weeks. In 2024, a total of 6 sessions were held during school holidays. The sessions provided both formal and non-formal education. The curriculum consists of vital life skills, including personal hygiene, etiquette, communication skills, home management, cooking, baking, gardening and computer skills. It provides these students with essential tools to navigate their futures, ensuring they are better prepared for the demands of urban living. Examples of a few essential skills include learning to use an electric stove or a flush toilet, learning to cross a busy city road and how to do grocery shopping in a big supermarket.

Recognising the diverse needs of our students, we hire specialised tutors to provide targeted support, ensuring that each student receives the attention necessary to enhance their writing skills. Feedback gathered from both students and tutors indicates that all our students felt significantly better prepared for their final exams.

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for the Year Ended 31 December 2024

Early Child Development Centres & Play Centres

1. Emarika ECD Centre (pre-school)

Emarika, our Early Childhood Development (ECD) centre, was voted the best pre-school in the district. This was awarded by the District Council in conjunction with the National Association of Primary School Heads (NAPH) and recognises the centre's commitment to excellence in early childhood education among a competitive field of 147 primary schools.

This recognition is a remarkable achievement that reflects the dedication of our teaching staff, the engagement of parents, and the overall community support. This award not only honours past efforts but also sets a benchmark for future growth.

Emarika Pre-School has continued to make remarkable strides in enhancing early childhood education in our community. One of the most noteworthy achievements this year has been a substantial increase in learner enrolment. Emarika welcomed 47 learners, a significant rise from the 39 enrolled in 2023. The increased enrolment is not only a milestone for the school but also a reflection of the community's recognition of the school's dedication to early childhood development.

A robot was constructed to facilitate learning about urban traffic signals. This innovative teaching tool has proved to be an engaging way for students to learn about their environment, enhancing their understanding of safety in urban settings.

Furthermore, Emarika continues to prioritise the health and nutrition of its students by providing one hot meal a day. This programme has been crucial in ensuring that the children are well nourished and ready to learn, contributing positively to their overall development.

2. Sethule Hope Centre

The Sethule Hope Play Centre serves children between the ages of 3 and 5 years. This initiative aims to ensure that children have a safe and stimulating environment where they can learn and develop through play. The focus is not just on care but also on fostering early foundational skills that will benefit children as they grow.

This year, the play centre successfully enrolled a total of 26 learners. As we look to the future, we aim to sustain and possibly increase our enrolment, ensuring that we can serve more children in need.

While, currently, the Hope Centre's resources are primarily oriented toward play, focusing on fostering creativity and social skills among children, we aim to elevate the centre to a professionally accepted Early Childhood Development Centre. This upgrade will ensure that we meet the developmental needs of our young children effectively and offer a structured environment that promotes holistic growth.

The Sethule Pre-School Garden

The Emarika ECD Centre serves a vital function in the community by not only providing an early education to children but also as a feeding centre and thus addressing their nutritional needs. The Sethule garden plays a crucial role in supporting this feeding programme. The Sethule garden grows a variety of crops and vegetables that directly contribute to the meals served at the centre. Many learners, who often arrive at Emarika hungry, receive one hot, nutritious meal each day.

Unfortunately, a devastating disease outbreak struck the garden, impacting all crops and vegetables. With no fresh produce sourced from the garden, Emarika had to rely on external suppliers. Efforts have since been made to re-establish a productive growing environment. With expert horticulture advice, we are confident that we can restore the garden and continue to provide essential nutrition to our young learners.

The Bicycle Project

In rural villages, children are often required to walk distances ranging from 6 to 13 kilometres each day to attend school. The bicycle project has been instrumental in transforming educational opportunities for students in rural communities. By addressing the barrier of transportation, the project has significantly improved school attendance among children who would otherwise face difficulties due to long travel distances. The provision of bicycles has allowed these students to reach their

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for the Year Ended 31 December 2024

schools more easily and promptly, fostering a positive learning environment and encouraging consistent participation in educational activities.

Despite the successes of the bicycle project, recent evaluations have highlighted critical challenges that jeopardise its sustainability. A major concern has been the condition of the bicycles currently in use. The rough road conditions prevalent in these rural areas lead to extensive wear and tear on the bicycles and thus constant repairs are necessary.

Next year, we hope to establish a maintenance workshop in each community, where students and local volunteers would be trained to carry out minor repairs on the bicycles. This initiative would not only prolong the lifecycle of the bicycles but also promote a sense of ownership and responsibility among the students and their families.

Youth Programmes in Schools

The primary objective of our youth in-school programmes is to empower children with critical information, tools, skills, and counselling services that address various challenges affecting their health, safety and overall well-being. These programmes are designed to create a supportive environment where students can engage openly about pressing issues they face.

By addressing their health and safety needs, we are not just impacting individual lives but also contributing to the well-being of our communities as a whole.

Mental Health

Our mental health workshops in schools have become particularly popular, providing students with tools to manage stress, anxiety and depression. Trained counsellors facilitate interactive sessions that encourage students to share their experiences and learn coping strategies. Collaborating with a local mental health consultancy has enabled us to professionally address mental health concerns among students.

Feedback from participants has shown a heightened awareness of mental health issues and increased willingness to seek help when needed. In 2024, our mental health programme was attended by 2584 students from 18 schools.

By integrating education and counselling, we aim to enhance the resilience and self-efficacy of young individuals, enabling them to make informed decisions and navigate the complexities of adolescence.

Dare to be Different

The primary objective of Dare to be Different is to provide students with the understanding and tools necessary for making informed decisions in the face of social challenges. We focus on creating an environment that nurtures positive attitudes and behaviours among youth, striving to guide them away from harmful influences.

The impact of our programme can be measured not only through the qualitative changes observed within participating schools but also in the number of students reached: 2559 students in 18 schools. Feedback from educators and students alike indicates that the programme has sparked meaningful conversations regarding self-esteem, peer relationships and the importance of addressing substance abuse.

REACT

In response to the ongoing prevalence of abuse, in 2024 the programme targeted specific regions particularly affected by high rates of child sexual abuse, thereby increasing the programme's overall impact. A noteworthy achievement includes the successful engagement of 2339 students across 18 rural schools in extensive awareness sessions.

These sessions were not simply informational; they were designed to create an interactive and open environment where students could learn about the different forms of abuse they might encounter. This comprehensive approach ensures that children understand the various types of abuse – be it physical, emotional or sexual – and the critical importance of recognising and reporting it. It also included information on trusted individuals, local authorities and specific channels through which they could safely disclose any concerns or experiences of abuse.

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for the Year Ended 31 December 2024

Sanitary Pads Drive

The Sethule Sanitary Pads Drive is our effort to address the critical issue of 'period poverty' among teenage girls. Period poverty refers to the lack of access to sanitary products, education and adequate facilities, which leads to many girls missing school during their menstrual days. This initiative not only commemorates the girl child but actively invests in their education by ensuring they have the necessary sanitary resources.

This drive goes beyond simple distribution but also provides education on sustainability and thus fosters independence and self-sufficiency among young girls.

A total of 245 students attended our sanitary pads sessions. Our sessions did not only promote reusable sanitary pads as an eco-friendly and sustainable alternative, but we also organised workshops where 45 girls were taught how to sew their own reusable pads. Over the past year, we have successfully distributed reusable pads to 150 girls. By providing both disposable and reusable pads, coupled with educational workshops, the initiative instils knowledge and skills for long-term sustainability.

Child Safeguarding

In line with our child safeguarding policy, Sethule operates under the guiding principle that child safeguarding is a collective responsibility. By focusing on proactive measures and community engagement, Sethule aims to create a safe environment where children can thrive free from abuse and harm.

Throughout the year, Sethule has diligently conducted nine child safeguarding workshops and sessions aimed at various stakeholders, including partners, employees, volunteers and parents. This is in order to raise awareness about the paramount importance of child safeguarding and to equip participants with the knowledge necessary to effectively protect children.

In addition to the workshops, Sethule has developed various materials, including pamphlets and informational bulletins, that outline key child safeguarding principles.

We have also made a commitment to regular follow-ups and evaluations to measure the impact of the workshops. Feedback mechanisms have been established to ensure that parents and other stakeholders can voice their concerns, suggest improvements and share success stories regarding child safeguarding.

Our future plans are to expand and diversify our child safeguarding programmes and continue to create an even safer environment for children to flourish.

Camps

ATTIC

In August, Sethule proudly hosted ATTIC, a week-long summer youth camp, marking a significant milestone as it celebrated its 17th year. This annual event has become a beacon of hope and empowerment. It brings together a vibrant community of teenagers for a week of learning, growth and connection. This year's camp was held at a boarding school and attracted 120 enthusiastic participants, all eager to engage in various activities.

The standout feature of this year was the introduction of Gender Age Stations (GAS), an innovative approach aimed at creating tailored sessions that addressed the unique needs of our diverse participant group.

WAGES

WAGES is a three-day camp designed specifically for young adults between 19 and 24 years. The camp aimed to provide a platform for young individuals to come together, share their experiences and represent their respective groups in a variety of activities, such as conflict resolution, team building exercises, debate and sports. In 2024, 30 young adults from diverse backgrounds were brought together, enabling them to build networks that can support their personal and professional journeys.

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The WAGES camp took place at Emarika School. This venue not only offered beautiful surroundings that inspired creativity and collaboration but also has a hostel facility that ensured comfortable accommodation for all participants. Given the resounding success of WAGES 2024, there is a strong interest in expanding the programme to accommodate more participants next year. For the 2025 WAGES Camp, 60 participants have already registered, a significant and encouraging increase.

The Livelihoods Project

Due to economic and environmental factors, Zimbabwe has faced significant hardships over recent years. The majority of rural families rely heavily on agriculture for their livelihoods, yet the increasing frequency of droughts has resulted in poor harvests. Additionally, the economic instability has further led to skyrocketing food prices and diminishing earning potential.

In response to this urgent need, Sethule has developed a livelihoods project focused on establishing nutrition gardens. These gardens are not only designed to provide nutritious food for families but also to serve as sustainable income-generating activities. By engaging community members and individual families, the project aims to promote self-sufficiency and resilience in those rural areas significantly affected by food shortages.

Currently, the project is operational with two community gardens as well as two family household gardens. This project empowers participants by providing training on sustainable agricultural practices and the necessary skills to manage the gardens effectively.

Recognising the critical need for accessible water, Sethule supplied two water tanks to two different villages. The provision of water tanks has enhanced water storage capacity, allowing families to collect and store clean water during rainy seasons, thus ensuring a stable supply for both the garden and the household.

In addition, Sethule has assisted two families in constructing fowl-runs. By assisting in the building of these structures, Sethule empowered families to raise poultry in a safe and efficient manner. Furthermore, the knowledge acquired during the construction process has equipped villagers with skills that they can apply to future projects, enhancing community resilience.

The implementation of the livelihoods project has shown promising initial results. These gardens are yielding various vegetables, which not only contribute to healthier diets but have also reduced reliance on external food sources. The community gardens have also fostered a sense of unity and cooperation among participants, as they share knowledge, resources and experiences. The camaraderie built through collective efforts is vital for sustaining long-term commitment to the project. The Sethule livelihoods project is a beacon of hope for rural communities in Zimbabwe grappling with the dual challenges of food insecurity and poverty.

Birth Certificates

Due to our partnership with the registry office, the Sethule ongoing commitment to access birth certificates for children has gained momentum. This year, 95 birth certificates were obtained for children.

In 2024, we returned to our original approach, which emphasises awareness campaigns and direct assistance for children in securing their birth certificates. To optimise our reach, we implemented a three-day camping strategy. This involved dispatching our team to strategically selected villages within our district to conduct awareness sessions and interviews and provide hands-on assistance with the birth registration process. By physically camping in the communities, we aimed to engage with populations that are distant from the registry office and may have faced barriers in accessing registration services previously. The camping strategy has yielded significant positive outcomes. During our time in the villages, we engaged in extensive community awareness campaigns, educating families about the importance of birth registration. These sessions included discussions about the rights to identity, the legal implications of not having a birth certificate, and the pathways through which families could secure these documents for their children. A total of 731 adults attended our awareness workshops.

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Report of the Trustees

for the Year Ended 31 December 2024

Infrastructure Development

The following are the highlights of our 2024 infrastructure development:

Reconstruction of a school dormitory roof: The reconstruction of a boarding school dormitory roof that was severely damaged by fire. The blaze gutted the existing roof, compromising its structural integrity. Many of the Sethule high-achieving students are registered in this school. Sethule took the lead in financing the restoration of the roof to ensure a safe and conducive living environment for the students. With many students depending on this facility for lodging, the urgency for reconstruction became a priority.

Renovation of the Early Child Development Centre: With the completion of two functional classrooms for the ECD classes, we have created an ideal learning environment conducive to the educational needs of our young learners.

Innovative Learning Tools: Our commitment to innovation is illustrated by the new robot installed in the play area. This interactive tool teaches learners about road signs and traffic lights, making learning engaging and hands-on.

Sethule Hope Centre Revitalisation: In 2024, the Sethule Hope Centre was given a fresh coat of paint, enhancing its visibility and functionality.

Building: Completion of building a classroom block at a local high school.

Conclusions

The impact of our programmes in 2024 has been profound. By addressing food insecurity, enhancing economic stability, empowering the youth through education, promoting mental health awareness, and safeguarding children, we have laid a foundation for sustainable community development.

In 2024, Sethule has successfully implemented multiple programmes that not only tackle immediate needs but also foster long-term sustainability and resilience among the most vulnerable populations.

As we reflect on our accomplishments over the past year, we are aware that the engagement and contributions of our donors have been pivotal in driving these initiatives forward. We are immensely grateful for your continued support. Together, we have made substantial strides in addressing various social, educational, and economic challenges faced by rural communities.

Sethule Orphans' Trust (UK)

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Report of the Trustees

for the Year Ended 31 December 2024

TRUSTEES

Trustees were selected as people who had an intimate knowledge of the workings of the charity, had visited the places in Zimbabwe where it worked, and whose character and standing were upright and honourable.

FINANCIAL REVIEW

Income for the year was £57,981 and operating expenditure was £44,226, an operating increase of £13,756. Funds available at the end of the year were £90,550.

No investments have been made.

The principal risks to the Zimbabwe charity are inflationary pressures and spiralling costs in Zimbabwe.

RESERVES POLICY

Reserves are maintained for at least 3 months' full functioning of the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is constituted under the constitution dated 18 August June 2021.

Policies and procedures adopted for the induction and training of trustees

Meetings of the Trust board are governed by the Trust's constitution. Regular meetings discuss policies and projects, as well as fundraising exercises, and the website. A board meeting adopts and approves the annual accounts for external auditing. The charity is managed by its Board of Trustees, and there are no paid employees, officers or 'significant volunteers'.

Relationship with any related parties

While liaisons and good relations are kept with both the Zimbabwe Government Ministries of Health and Education, as well as with the Office of the Registrar General, no financial contracts or transactions are with any other body, nor any financial inducements considered.

Activities delivered by an associated charity having very similar Charitable Objectives

Those activities promoted by the Zimbabwe Trust, in particular its running costs, and implementation of programmes not currently supported from UK, are supported by the Swiss Friends of Sethule Trust.

Hope for the future

Being now registered as a Public Voluntary Organisation, the Zimbabwe-based entity is able to serve more vulnerable children in poor rural communities. The hope for 2025 and beyond is:

- To expand the Scholarship Fund initiative to support students.
- To increase the number of families receiving food donations.
- To strengthen the sports programme to enable more athletes to participate at a national level.
- To host more stakeholder meetings to engage with partners and donors.

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Report of the Trustees

for the Year Ended 31 December 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name

Sethule Orphans' Trust (UK)

Other Name the Charity Uses

Sethule Trust

Registered Charity Number

1196786

Registered Office

18 Saltspring Drive
Royal Wootton Bassett
Wiltshire
SN4 7SD
(from August 2020)

Trustees

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person/body entitled to appoint trustee (if any)
Simon Ashmore	Chair		
Nicola Lyndon Bull	Treasurer		
Antoinette Ashmore			
Stephanie Johnson	Safeguarding Trustee		
Bernard Moyo			
Amy Hicks			
Fiorella Ashman			
Peter Christmas	Fundraising Chair	Joined Oct. 2024	

Independent Examiner

Malcolm W Rogers, ACIE
24a Friars Walk
Tring
Herts
HP23 4AY

Approved by order of the board of trustees on ...22 September 2025... and signed on its behalf by:

N. L. Bull

... (Mrs Nicola L Bull)

SOT (UK) DRAFT ACCOUNTS FOR FY2025 - FOR IE

DETAILED ACCOUNTS

DETAILED TRANSACTIONS

Date	Description	Amount	Date	Description
01/01/24	Opening balance	£76,794.12		Agrees Bank Stmt
Date	INCOME			EXPENDITURE
	January donations	£1,233.50	15/01/24	Bank account fee
	Jan Stripe receipts	£348.56	18/01/24	To Zim organisation
25/01/24	Donation of travel costs	£1,161.40	18/01/24	Bank exchange charge
	February donations	£1,233.50	1810 /24	Travel costs to S Johnson
	Feb Stripe payments	£148.10	18/01/24	Bank exchange charge
	March donations	£1,233.50	15/02/24	Bank account fee
	Mar Stripe payments	£39.45	15/03/24	Bank account fee
18/03/24	P Nicholson Ch Trust	£27,500.00	15/04/24	Bank account fee
26/03/24	Bank interest	£37.59	10/05/24	To MC for van purchase
	April donations	£1,233.50	10/05/24	Bank exchange charge
	Apr Stripe payments	£19.30	15/05/24	Bank account fee
	May donations	£1,933.50	30/05/24	Website fee
	May Stripe payments	£19.50	22/05/24	Bank exchange charge
09/05/24	Gift Aid reclaim HMRC	£4,131.16	17/06/24	Bank account fee
	June donations	£1,933.50	21/06/24	Squarespace
	June Stripe payments	£406.58	15/07/24	Bank account fee
26/06/24	Bank interest	£48.19	15/08/24	Bank account fee
	July donations	£1,933.50	16/09/24	Bank account fee
	July Stripe payments	£19.40	02/10/24	To Zim organisation
	August donations	£1,833.50	02/10/24	Bank exchange charge
	Aug Stripe payments	£68.06	15/10/24	Bank account fee
	Sep donations	£1,833.50	18/10/24	Examiner's fee
	Sep Stripe payments	£138.24	15/11/24	Website fee
26/09/24	Bank interest	£47.52	15/11/24	Bank account fee
	Oct donations	£1,833.50	29/11/24	Bank exchange charge
	Oct Stripe payments	£39.03	16/12/24	Bank account fee
14/10/24	In memoriam gift	£350.00	18/12/24	To Zim organisation
	Nov donations	£2,420.50	18/12/24	Bank exchange charge
	Nov Stripe payments	£29.36		
	Dec donations	£3,090.34		Legal Fees
	Dec premises donations	£1,100.00		
	Dec Stripe payments	£337.90		
	Bank interest	£46.31		
	Christmas donations	£200.00		
	Stewardship	£0.00		
	Total Receipts	£57,981.49		Total Payments
	Surplus / (Deficit)	£13,755.75		

Calc Closing Balance £90,549.87

Agrees Bank Stmt

Actual Closing Balance £90,549.87

Control Check £0.00

Amount	Receipts	Payments			Expenditure
	Class	Class	Income		
£5.00	D	C			
£7,981.48	D	SSZim			
£25.00	D	C			
£1,196.66	D	T			
£25.00	D	C	Donations	£52,571	<i>Charitable activities:</i>
£5.00	D	C	Gift Aid	£4,131	
£5.00	D	C	Bank interest	£180	Student support funding (UK)
£5.00	D	C	Restricted Donation	£1,100	Student support funding (Swz)
£18,804.24	B	V	Transfer	£0	Purchase of Van for Zim Org
£25.00	D	C	Stewardship	£0	Support to Zim Org
£5.00	D	C			
£332.24	D	W			
£25.00	D	C			<i>Support costs:</i>
£5.00	G	C			Website Fees
£12.00	D	S			ICT Equipment
£5.00	D	C			Travel Costs
£5.00	B	C			Account examination fees
£5.00	D	C			Banking fees
£7,317.07	D	SSZim			Sundries
£25.00	D	C			Legal Fees
£5.00	D	C			
£450.00	D	IE			
£256.78	D	W	Total	<u>£57,981</u>	Total
£5.00	B	C			
£6.00	D	C			
£5.00	D	C			
£7,659.27	D	SSZim			
£25.00	D	C			
	D				
£0.00	D	L			
	RD				
	D				
	B				
	D				
	Stew				
£44,225.74					

Receipts

Receipts Class Payments Class

£0
£22,958
£18,804
£0

D
G
B
RD
T
Stew

SSUK
SSZim
V

£589
£0
£1,197
£450
£216
£12
£0

W
ICT
T
IE
C
S
L

Squarespace Organisation

£44,226

SOT (UK) DRAFT ACCOUNTS FOR FY2025 - FOR IE

DETAILED ACCOUNTS

DETAILED TRANSACTIONS

Date	Description	Amount	Date	Description	Amount	Receipts		Payments
						Class	Class	Serial
	Mar Stripe payments	£39.45	15/03/24	Bank account fee	£5.00	D	C	7
	Feb Stripe payments	£148.10	18/01/24	Bank exchange charge	£25.00	D	C	5
	March donations	£1,233.50	15/02/24	Bank account fee	£5.00	D	C	6
18/03/24	P Nicholson Ch Trust	£27,500.00	15/04/24	Bank account fee	£5.00	D	C	8
	April donations	£1,233.50	10/05/24	Bank exchange charge	£25.00	D	C	10
26/03/24	Bank interest	£37.59	10/05/24	To MC for van purchase	£18,804.24	B	V	9
	January donations	£1,233.50	15/01/24	Bank account fee	£5.00	D	C	1
	Jan Stripe receipts	£348.56	18/01/24	To Zim organisation	£7,981.48	D	SSZim	2
25/01/24	Donation of travel costs	£1,161.40	18/01/24	Bank exchange charge	£25.00	D	C	3
	February donations	£1,233.50	18/01/24	Travel costs to S Johnson	£1,196.66	D	T	4
	Apr Stripe payments	£19.30	15/05/24	Bank account fee	£5.00	D	C	11
	May donations	£1,933.50	30/05/24	Website fee	£332.24	D	W	12
	May Stripe payments	£19.50	22/05/24	Bank exchange charge	£25.00	D	C	13
09/05/24	Gift Aid reclaim HMRC	£4,131.16	17/06/24	Bank account fee	£5.00	G	C	14
	June donations	£1,933.50	21/06/24	Squarespace	£12.00	D	S	15
	June Stripe payments	£406.58	15/07/24	Bank account fee	£5.00	D	C	16
26/06/24	Bank interest	£48.19	15/08/24	Bank account fee	£5.00	B	C	17
	July donations	£1,933.50	16/09/24	Bank account fee	£5.00	D	C	18
	July Stripe payments	£19.40	02/10/24	To Zim organisation	£7,317.07	D	SSZim	19
	August donations	£1,833.50	02/10/24	Bank exchange charge	£25.00	D	C	20
	Aug Stripe payments	£68.06	15/10/24	Bank account fee	£5.00	D	C	21
	Sep donations	£1,833.50	18/10/24	Examiner's fee	£450.00	D	IE	22
	Sep Stripe payments	£138.24	15/11/24	Website fee	£256.78	D	W	23
26/09/24	Bank interest	£47.52	15/11/24	Bank account fee	£5.00	B	C	24
	Oct donations	£1,833.50	29/11/24	Bank exchange charge	£6.00	D	C	25
	Oct Stripe payments	£39.03	16/12/24	Bank account fee	£5.00	D	C	26
14/10/24	In memoriam gift	£350.00	18/12/24	To Zim organisation	£7,659.27	D	SSZim	27
	Nov donations	£2,420.50	18/12/24	Bank exchange charge	£25.00	D	C	28
	Nov Stripe payments	£29.36				D		29

Dec donations	£3,090.34	<i>Legal Fees</i>	£0.00	D	L	30
Dec premises donations	£1,100.00			RD		31
Dec Stripe payments	£337.90			D		32
Bank interest	£46.31			B		33
Christmas donations	£200.00			D		34
<i>Stewardship</i>	£0.00			<i>Stew</i>		35
						36
Total Receipts	£57,981.49	Total Payments	£44,225.74			
Surplus / (Deficit)	£13,755.75					
Calc Closing Balance	£90,549.87	Agrees Bank Stmt				
Actual Closing Balance	£90,549.87					
<i>Control Check</i>	£0.00					

SETHULE ORPHANS' TRUST (UK)

ACCOUNTS

for the

FINANCIAL YEAR

ending

31-Dec-24

Notes	THIS FIN YEAR (FY2024)			LAST FY (2023)
	UNRESTRICTED	RESTRICTED	TOTAL FY	TOTAL FY
RECEIPTS AND PAYMENTS				
see Note number				
(1)				
Receipts				
Normal Operational Receipts				
Donations	52,571	1,100	53,671	34,548
Stewardship	0		0	582
Gift Aid	4,131		4,131	3,749
Bank interest	180		180	112
Total Normal Op Receipts	56,881	1,100	57,981	38,991
TOTAL RECEIPTS	56,881	1,100	57,981	38,991
Payments				
Charitable activities:				
Grants Paid	0		0	0
Student support funding (UK)	0		0	540
Student support funding (Swz)	22,958		22,958	100
Support to Zim org	0		0	167
Purchase of Van for Zim Org	18,804		18,804	0
Total Charitable Activities	41,762	0	41,762	807
Support costs:				
ICT Equipment	0		0	0
Website fees	589		589	265
Legal Fees	0		0	0
Account examination fees	450		450	450
Travel Costs	1,197		1,197	0
Sundries	12		12	0
Banking fees	216		216	208
Total Support Costs	2,464	0	2,464	924
Total Operational Payments	44,226	0	44,226	1,730
TOTAL PAYMENTS	44,226	0	44,226	1,730

TOTAL SURPLUS/(DEFICIT)	12,656	1,100	13,756	37,261
TOTAL NET ASSETS	89,450	1,100	90,550	76,794

FUNDS SUMMARY

Notes	THIS FIN YEAR (FY2024)			LAST FY (2023)
	UNRESTRICTED	RESTRICTED	TOTAL FY	TOTAL FY
Net Assets as at last Year End	76,794		76,794	43,272
Surplus/(Deficit) - Operational	12,656	1,100	13,756	37,261
Net Assets as at this year end	89,450	1,100	90,550	80,533

STATEMENT OF ASSETS AND LIABILITIES

Bank Balance - CAF Bank	90,550	0	90,550	76,795
	90,550	0	90,550	76,795

NOTES TO THE ACCOUNTS

Note 1 Basis of Accounting

These accounts have been prepared on the "Receipts and Payments" basis, in accordance with the Church's Constitution and Charity Commission guidance and direction.

The Constitution and CC directions also entitle the Church to opt for an Independent Examination instead of a full statutory audit, and it has so opted.

Note 2 Funds Summary

Name of Fund	Fund Cat	Opening Bal as at 31Dec23	Receipts in year	Payments in year	Closing Bal as at 31Dec24
General Fund	Unres	76,794	56,881	(44,226)	89,450
Buildings Purcha	Restricted	0	1,100	0	1,100
Total Funds		76,794	57,981	(44,226)	90,550

During F Y2024, the Charity established a new Restricted Fund (The Buildings Purchase Fund) the purpose of which is to raise funds so that a building currently used by SOT in Bulawayo may eventually be purchased.

Note 3 Going Concern

The Trustees are content that they see no issues with the Charity continuing as a Going Concern. They are confident that the Charity can pay its invoices and other liabilities as and when they become due.

Note 4 Payments to Trustees

No Trustees received either reimbursement of personal expenses or other benefits from the Charity.

Note 5 Related Parties

There were no transactions between related parties.

Note 6 Liabilities

As at 31st December 2024, the Charity owed nothing to any organisation or individual.

Note 7 Post-Balance-Sheet Events

Nothing has happened between 31 December 2024 and today that has impacted or might impact the financial position of the Charity, or which should be declared to allow a fully contexted understanding of the Report and Accounts.

Approved by order of the board of trustees on 22 September 2025 and signed on its behalf by:

N. L. Bull

(Mrs Nicola L Bull)

Independent examiner's report to the trustees of SETHULE ORPHANS' TRUST (UK)

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31st December, 2024.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all 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 as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:



Name: Malcolm W Rogers

Relevant professional qualification(s) : ACIE

Address: 24a, Friars Walk, Tring, Hertfordshire, HP23 4AY

Date: 24th September, 2025

SETHULE ORPHANS' TRUST (UK)

England & Wales - Charity number 1196786

Accounts

Sethule Orphans' Trust (UK)
Registered with the Charity Commission No. 1196786

Report of the Trustees
for the Year Ended 31 December 2023

The trustees of the Charitable Incorporated Organisation (CIO) present their report along with the financial statements of the charity for the year ended 31 December 2023.

The trustees follow the advice set out in the guidance issued by the UK Charity Commission, and endeavour to be compliant with all aspects thereof.

OBJECTIVES AND ACTIVITIES

The main objects of the CIO as established are: the relief of poverty; the relief of sickness; the relief of persons in need because of youth, age, ill-health, disability, financial hardship or other disadvantage; and the advancement of education, particularly, but not exclusively, by providing grant funding to support projects in rural areas of Zimbabwe, with a focus on children and young people.

The activities of the Trust during 2023 included small grants towards the work in Zimbabwe. Children and families in distress continued to receive support and books, and educational materials were distributed to students to enable them to continue studying.

Policy on grant making

The charity will consider applications to provide grants, scholarships, awards or materials in kind and to provide or procure the provision of services, education, training, consultancy, advice, support, counselling or guidance.

Policy on social investment including programme-related investment

The charity seeks to make a lasting social impact in rural areas of Zimbabwe by lifting the quality and accessibility of education, and promoting family cohesion, and solid foundational principles for community living. The trustees have maintained regard for the Charity Commission's guidance on public benefit.

Contribution made by volunteers

Volunteers are invited to visit, help or otherwise participate in the charitable work of the Trust, at their own cost and risk.

CHARITABLE ACTIVITIES LARGELY LED & FUNDED BY THE UK CHARITY

Overseas Student Support & Scholarships

CHARITABLE ACTIVITIES LARGELY LED FROM ZIMBABWE BUT FUNDED BY THE UK CHARITY

Borehole drilling in Zimbabwe

IT equipment for the Skills Centre

IT equipment for the Birth Certificate Project

Air fares and related costs to support Zimbabwe Management and Governance

CHARITABLE ACTIVITIES LARGELY LED FROM ZIMBABWE BUT FUNDED BY OTHER SUPPORTERS OUTSIDE UK

Community development in rural areas and improving the quality of life in rural communities

Child protection and education

Food sustenance during times of particular need

Smartphones for use during school closures

Pre-school management

Sethule Orphans' Trust (UK)
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Report of the Trustees
for the Year Ended 31 December 2023

ACHIEVEMENTS AND PERFORMANCE of the TRUST IN ZIMBABWE

Education

The work of Sethule has had an incredible impact on the lives of many orphaned and vulnerable children in Zimbabwe. Through our educational initiatives, we have empowered these children by providing them with access to quality education and the necessary tools to build a bright future. The transformative power of quality education cannot be understated when it comes to vulnerable children. Education can enhance positive change in the lives of individuals and communities. It has the ability to change their lives and through access to quality education, children have the opportunity to break free from the cycle of vulnerability and empower themselves. It equips them with knowledge, skills and confidence to overcome barriers and challenges they may face.

The Scholarship Fund: The Sethule Scholarship Fund supports marginalised but deserving children at primary, secondary and college/university levels. We award scholarships to children from 12 years old and continue to support them until they finish their university education. In 2023, 55 deserving students were able to pursue their academic goals without the burden of financial constraints. The fund has not only enhanced accessibility and affordability but has also contributed to the personal growth and development of these students. The fund has paved the way for success stories and transformed lives. The positive results of the scholarship fund go beyond just one year; it also sets a precedent for future support and encourages more students to strive for excellence in their education.

Sethule Skills Centre: The primary purpose of the Sethule Skills Centre is to offer hands-on training and instruction to help individuals develop the day-to-day life skills. The Skills Centre provides a unique opportunity for our students to gain valuable life skills that may not be taught in schools or at home. They learn a wide range of practical skills that are essential for everyday life. These include sewing, personal hygiene, cooking, social and professional etiquette, financial education, personality enrichment and confidence building. In 2023 the skills centre accommodated 21 students in three sessions. Sessions last a week and have unique curricula designed to suit each particular group.

Early child development (ECD) centres: The Sethule ECD Centres cater for children between the ages of 4 and 5 years. Our focus is on providing a nurturing and stimulating environment that supports children's physical, cognitive, social and emotional development. In order to increase parental involvement, we introduced play-based learning as well as the 'Continuous Assessment Learning Activity'. This gave parents/guardians an opportunity to be instrumental in helping their children with tasked projects. At Emarika ECD centre, a total of 39 students were enrolled in 2023. At Sethule Hope Centre, a total of 26 students were enrolled in 2023. We believe that our early child development centres play a crucial role in the future of our children and the community. Therefore, we are committed to providing the best possible environment and resources to support their growth and development.

Nutritional gardens for preschool students

Our nutritional gardens have been thriving, providing a sustainable source of fresh fruits and vegetables for our community. We are particularly proud of the positive impact our gardens have had on our pre-school students. They have thoroughly enjoyed the fresh produce, which is essential for maintaining a well-balanced diet. The benefits of our nutritional gardens are numerous and far-reaching. Firstly, our gardens have contributed significantly to improving food security. Primarily the garden is for Emarika children but whenever we have excess, we offer it to the community in exchange for the manure from their cattle or chickens. Secondly, our gardens promote healthy eating habits. By providing fresh, locally grown produce, we are encouraging our community members to make healthier food choices. Finally, our gardens reduce the ecological footprint associated with food production and transportation. By growing our own food, we are reducing the amount of energy and resources required to transport food from distant locations.

Bicycle project

We are proud to be part of a project that is making a positive impact in the lives of children by providing children with a means of transportation that is both safe and reliable. The Bicycle Project has been successful in improving access to education for children in the community. With the availability of bicycles,

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Report of the Trustees
for the Year Ended 31 December 2023

children are now able to travel to school faster and more conveniently. This has led to an increase in school attendance and an improvement in academic performance. One of the key factors contributing to the success of the Bicycle Project is the collaboration between parents and schools. Parents are actively involved in ensuring that the bicycles are well-maintained and kept safe at all times. This level of community involvement is inspiring and highlights the importance of working together towards a common goal. During 2023, we were able to purchase 10 more bicycles, bringing the total number of bicycles to 33, distributed within four schools. We hope to reach even more schools and provide bicycles to more children in need.

Child safeguarding

Safeguarding is a crucial aspect of any organisation that works with children. As such, Sethule has been conducting regular workshops and sessions with stakeholders, partners, employees and volunteers to emphasise the importance of protecting children from all forms of abuse and harm. A total of 136 people took part in our child safeguarding sessions. A two-day long child safeguarding workshop was held for teachers from various rural schools. It was attended by over 55 teachers representing 20 schools. In addition to teachers, representatives from Childline, a child abuse reporting hotline, the Ministry of Education and other community organisations also participated. The sessions covered various topics, including:

- Child abuse and its different forms
- Signs of child abuse
- Reporting mechanisms for child abuse cases
- Child protection policies and procedures
- Safety measures to protect children from harm

Some of the key findings from the sessions were as follows:

- Most parents were not aware of the different forms of child abuse and how to identify them.
- The staff members and volunteers were already familiar with child abuse and protection issues. However, they noted that the refresher sessions were helpful in reminding them of their responsibilities and the importance of adhering to child safeguarding policies and procedures.
- The schoolteachers found the sessions particularly useful in identifying signs of abuse and reporting cases promptly.
- All participants emphasised the need for continuous training, awareness campaigns and education on child safeguarding.

Mental health

As part of our commitment to the children we work with, we at Sethule prioritise their mental health. Our psychosocial support pillar is designed to cater to the emotional needs of these children, many of whom come from rural communities where economic and social challenges can negatively impact mental wellbeing. Our mental health programme aims to raise awareness of mental health issues and provide timely information on how they can affect an individual's emotional, psychological, and social wellbeing. Over the past year, we have held regular sessions with students from six different schools. During these sessions, we have discussed a range of topics, including understanding mental health, identifying potential causes of mental health problems, recognising the signs and effects of mental health issues, and different types of mental disorders such as depression, anxiety, and post-traumatic stress disorder. Additionally, we have provided guidance on when and how to seek help. Our programme has been well-received by both students and teachers. This year, we reached out to a total of 1127 students. Extensive one-to-one counselling was offered to six students and three of these students were referred to further expert assistance.

Children and youth

Dare To Be Different: Empowering youth through life lessons: Our program, Dare To Be Different (DTBD), successfully reached a total of 3313 students. Our main objective is to equip youth with timely information that will help them make informed decisions. Our mission is to raise awareness and provide accurate information to help students make informed choices about alcohol and substance abuse, sexual health and other important issues. Through engagement of life lessons, we are able to deliver a curriculum that is both impactful and empowering. The main focus in 2023 was:

Sethule Orphans' Trust (UK)
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Report of the Trustees
for the Year Ended 31 December 2023

- The importance of a positive mindset
- Partnering with the Government and other organisations for Drug and Substance Abuse Awareness Campaigns.

This year, the programme made a significant impact by reaching out to a total of 2,221 pupils.

Reject and Expose All Child Trauma (REACT): The REACT programme is designed to educate pupils on the myths and facts surrounding child abuse. The teaching methods used in the programme are captivating, making it easier for students to understand the issue. One of the teaching methods used is a drama that highlights the myths and facts about child abuse. This approach helps students to distinguish between what is real and what is not when it comes to child abuse. Additionally, the REACT song 'touchy touchy' has been an effective tool in creating awareness among students. The song is catchy and has a fun beat that students can sing along to. It reinforces the message that no one has the right to touch them inappropriately. Another teaching method used in the REACT programme is the 'my network' drawing. This method helps students to understand the reporting procedures for child abuse. It is a visual representation of the people and organisations that they can turn to if they suspect that someone is being abused. This method has been effective in empowering students to take action and report any suspected cases of child abuse. By educating students on the myths and facts surrounding child abuse, we are creating a culture that values the safety and wellbeing of children. This is a crucial step in preventing child abuse and ensuring that children are safe.

ATTIC Youth Camp

In August, we hosted a week's youth camp which accommodated 120 teenagers and 43 adults. The youth displayed an impressive level of enthusiasm and energy throughout the week-long camp, and we are proud to have provided them with an opportunity to learn and grow. The teams competed against each other in various activities, including sports, arts and educational stations. The participants particularly enjoyed the educational stations, which are interactive and encourage them to be positive agents in their communities. The camp was a great opportunity for the teenagers to learn new skills, make new friends and build self-confidence.

Orphan care

Birth certificates and birth registration: Birth certificates are crucial documents that provide proof of a person's identity and citizenship. They are essential for accessing basic services such as education, healthcare, and social welfare. However, many children in Zimbabwe do not have birth certificates due to various factors such as poverty, lack of awareness, and inadequate documentation. The Sethule Birth Certificate team partnered with the District Mobile Registration Unit to mobilise parents and guardians whose children needed birth certificates. Before the arrival of Mobile Registration, the Sethule Birth Certificate team worked tirelessly to raise awareness on the importance of birth certificates and the required documentation for birth registration. The team met with community leaders in different villages to discuss measures that could be taken to prevent the emergence of new cases of children without birth certificates. In addition to the partnership with Mobile Registration, the Sethule Birth Certificate team conducted three workshops in two villages to educate parents and guardians on the processes of birth registration, the documents required, and the safekeeping of national documents. The workshops reached out to 205 people. The team also worked closely with community leaders to identify families who needed support in obtaining birth certificates for their children. This approach helped to ensure that no child was left behind, and all families had equal access to the birth registration process. However, during the national electoral period, the political climate made it impossible for us to visit the villages and hence we could not easily reach out to the communities. Nevertheless, we continued to work closely with community leaders to ensure that our future work was not hindered. At the end of October 2023, the restrictions were lifted and our team was able to resume the birth certificates quest in full. We hope to continue working closely with Mobile Registration and community leaders to ensure that all children have access to birth registration services. In 2023, the partnership with Mobile Registration enabled the team to obtain 258 birth certificates.

Food supplements: Our programme aims to address nutritional deficiencies that can hinder the physical and cognitive development of children, particularly in Matopo and Umguza Districts. Throughout the year,

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Report of the Trustees
for the Year Ended 31 December 2023

we provided essential support to 45 families who needed it most. The families received monthly food hampers. These hampers are carefully designed to meet the nutritional needs of families. They consisted of the basic necessities such as maize meal, beans and soap.

Women's health

The issue of menstrual hygiene has been a significant concern, especially in poor rural communities. Limited resources, social stigma, and lack of access to proper sanitary products are some of the reasons why menstrual hygiene is a challenge. In response to this issue, sanitary pad drives have been organised. The programme not only provides women and girls with sanitary pads but also raises awareness about menstrual health. Through the Sethule Skills centre, girls are taught how to sew/make reusable pads. A total of 440 reusable and disposable sanitary pads were distributed during the drive.

Livelihood and self-help

Gradual substitution of monthly food packs: We have been working hard to find sustainable solutions that can empower families to become self-sufficient. We have been providing monthly supplemental food packs to families in need for a long time. However, we have realised that this approach is not sustainable in the long run. We believe that teaching families to grow their own vegetables and rear their own chickens would be a better alternative. Farming is a vital source of income and livelihood for many families in rural areas, and we hope to help them succeed by providing them with the necessary knowledge and resources.

Integrating chickens and vegetable farming: Recently, we established an experimental site near the Sethule Office. Our primary goal was to experiment and establish easier, effective, and sustainable ways of farming that can be easily adopted by villagers in rural communities. Integrating chickens and vegetable farming has proven to be a sustainable and effective method of farming. Chickens not only provide eggs and meat but also produce manure that can be used to fertilize vegetable gardens. By combining these two farming practices, families can achieve greater yields and financial stability. We have also noticed that this approach not only benefits individual families but also contributes to the overall growth and development of rural communities. When families are able to produce their own food, they become less reliant on external sources of support. This, in turn, frees up resources that can be used for other projects that benefit the community as a whole. We have been inviting villagers to come and learn from us, copy and improve on our methods in order to succeed with their own farming projects. Our gardener John has been accepted to train at an Integrated Agricultural Institute. The training will equip him with the necessary skills and knowledge to guide the villagers through Integrated Farming.

Infrastructure development

Major infrastructural developments were made during 2023.

- A classroom block was built at Hope Secondary School. This project has significantly increased the number of classrooms available to students, which has helped to reduce overcrowding and improve the learning environment.
- The Sethule Hope Centre shade was rebuilt. The shade provides a safe and comfortable space for children to play and learn.
- The Sethule Hope Centre swings were renovated. The swings provide a fun and engaging activity for children, and their maintenance ensures that they remain safe and functional.
- The Sethule Hope Centre classroom and shade were painted. The new paint has brightened up the learning environment, making it more welcoming and conducive to learning.
- The Emarika Kitchen was renovated. The new kitchen is equipped with some facilities and appliances, which have greatly improved the quality of food provided to children.
- The dormitory at Emarika was renovated, ensuring that students are safe and protected at all times.

Sethule Orphans' Trust (UK)
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Report of the Trustees
for the Year Ended 31 December 2023

Achievements against objectives set

Throughout year 2023, we made significant strides in achieving Sethule goals. Our efforts have been geared towards improving the lives of disadvantaged communities in Zimbabwe. We have made remarkable progress in various areas, including education, sports, and food security.

- All our Scholarship students passed their examinations.
- We successfully completed the construction of a classroom block at Hope Secondary School.
- The ATTIC youth programme has grown to include 120 teenagers.
- Two of our scholarship students, participated in athletics at a national level.
- Three of our scholarship students were chosen by their schools to be part of the board of the 'Responsible Future Leaders'.
- We made significant progress in our food distribution project, increasing the number of families receiving monthly food donations from 20 to 45.
- The Sethule Hope centre increased its enrolment from 18 to 26 children.
- Through our educational and food security initiatives, we have also made strides in community engagement.
- We hosted the first ATTIC stakeholders meeting and successfully hosted the teachers' child safeguarding workshop in Bulawayo Club. These initiatives have enabled us to engage with stakeholders, share our progress and collaborate.
- We established an experimental site for the Integrated chicken and vegetable farming.

Performance of fundraising activities against objectives set

Following a decrease in 2022, associated with the change of banking arrangements, fundraising income returned to a level comparable to that achieved in 2021.

Sethule Orphans' Trust (UK)
Registered with the Charity Commission No. 1196786

Report of the Trustees
for the Year Ended 31 December 2023

TRUSTEES

Trustees were selected as people who had an intimate knowledge of the workings of the charity, had visited the places in Zimbabwe where it worked, and whose character and standing were upright and honourable.

FINANCIAL REVIEW

Income for the year was £38,991 and operating expenditure was £1,730, an operating increase of £37,261. Funds available at the end of the year were £76,794.

No investments have been made.

The principal risks to the Zimbabwe charity are inflationary pressures and spiralling costs in Zimbabwe.

RESERVES POLICY

Reserves are maintained for at least 3 months' full functioning of the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is constituted under the constitution dated 18 August June 2021.

Policies and procedures adopted for the induction and training of trustees

Meetings of the Trust board are governed by the Trust's constitution. Regular meetings discuss policies and projects, as well as fundraising exercises, and the website. A board meeting adopts and approves the annual accounts for external auditing. The charity is managed by its Board of Trustees, and there are no paid employees, officers or 'significant volunteers'.

Relationship with any related parties

While liaisons and good relations are kept with both the Zimbabwe Government Ministries of Health and Education, as well as with the Office of the Registrar General, no financial contracts or transactions are with any other body, nor any financial inducements considered.

Activities delivered by an associated charity having very similar Charitable Objectives

Those activities promoted by the Zimbabwe Trust, in particular its running costs, and implementation of programmes not currently supported from UK, are supported by the Swiss Friends of Sethule Trust.

Hope for the future

Being now registered as a Public Voluntary Organisation, the Zimbabwe-based entity will be able to serve more vulnerable children in poor rural communities. The hope for 2024 and beyond is:

- To expand the Scholarship Fund initiative to support students.
- To increase the number of families receiving food donations.
- To strengthen the sports programme to enable more athletes to participate at a national level.
- To host more stakeholder meetings to engage with partners and donors.

Sethule Orphans' Trust (UK)
Registered with the Charity Commission No. 1196786

Report of the Trustees
for the Year Ended 31 December 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name

Sethule Orphans' Trust (UK)

Other Name the Charity Uses

Sethule Trust

Registered Charity Number

1196786

Registered Office

18 Saltspring Drive
Royal Wootton Bassett
Wiltshire
SN4 7SD
(from August 2020)

Trustees

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person/body entitled to appoint trustee (if any)
Simon Ashmore	Chair		
Nicola Lyndon Bull	Treasurer		
Antoinette Ashmore			
Stephanie Johnson	Safeguarding Trustee		
Bernard Moyo			
Amy Hicks			
Fiorella Ashman			
Bongi Sibanda			

Independent Examiner

Malcolm W Rogers, ACIE
24a Friars Walk,
Tring, Herts, HP23 4AY.

Approved by order of the board of trustees on and signed on its behalf by:

..... (Mrs Nicola L Bull)

SETHULE ORPHANS' TRUST (UK)

ACCOUNTS

for the

FINANCIAL YEAR

ending

31st DECEMBER 2023

Notes

FY 2023

FY 2022

RECEIPTS AND PAYMENTS - see Note (1)

Receipts

Normal Operational Receipts

Donations	34,547	24,326
Stewardship	582	
Gift Aid	3,749	8,407
Bank interest	112	23
Total Normal Op Receipts	38,991	32,756

Extraordinary Items (2)

Transfer ownership of NWB A/C to SO'T (UK)		54,934
Transfer Benefits of Debtors to SO'T (UK)		353
Total Extraordinary Receipts	0	55,286

TOTAL RECEIPTS

38,991

88,042

Payments

Charitable activities:

Grants Paid		25,047
Student support funding	540	9,695
Student support funding (via Swz)	100	
Support to Zim organisation	167	
Medical Care		3,738
Total Charitable Activities (3)	806	38,480

Support costs:

ICT Equipment		2,050
Website fees	265	173
Water, gas and electricity	0	0

Legal Fees	(2)		3,930
Account examination fees		450	450
Air Fares			3,113
Sundries			139
Banking fees		208	20
Total Support Costs		924	9,875
Total Operational Payments		1,730	48,355
Extraordinary Items	(2)		
Transfer Liabilities of Creditors to SO'T (UK)			154
Total Extraordinary Payments		0	154
TOTAL PAYMENTS		1,730	48,509
SURPLUS/(DEFICIT)			
arising from NORMAL OPERATIONS		37,261	-15,599
arising from EXTRAORDINARY ITEMS		0	55,132
TOTAL SURPLUS/(DEFICIT)		37,261	39,533
TOTAL NET ASSETS		76,794	39,533

FUNDS SUMMARY

ALL SO'T (UK) FUNDS ARE UNRESTRICTED

	FY 2023	FY 2022
Net Assets as at last Year End	39,533	0
Surplus/(Deficit) - Operational	37,261	-15,599
Surplus/(Deficit) - Extraordinary	0	55,132
Net Assets as at this year end	76,794	39,533

STATEMENT OF ASSETS AND LIABILITIES

	FY 2023	FY 2022
Bank Balance - NatWest Bank	143	143
Bank Balance CAF Bank	76,794	39,390
	76,794	39,533

NOTES TO THE ACCOUNTS

1 These accounts have been prepared on the Receipts and Payments basis.

- 2 In 2022, Sethule Orphans' Trust converted from an unincorporated charity to a Charitable Incorporated Organisation (CIO). Full details of how this conversion was carried out are included in the Report and Accounts for FY2022 available from the Charity Commission website. Related costs are shown in the comparatives column highlighted as 'Extraordinary Receipts and Payments'.
- 3 Expenditure on Charitable Activities in FY2023 was much lower than in FY2022 because the Trustees were grappling with the complexities of bank transfers overseas from CAF Bank, something that we have now developed a procedure for. During 2024 there have been, and will be more, transfers of funds to support the work on the ground in line with our charitable aims.

Independent examiner's report to the trustees of SETHULE ORPHANS' TRUST (UK)

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31st December, 2023.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement- matter of concern identified

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 as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Malcolm W Rogers

Relevant professional qualification(s) : ACIE

Address: 24a, Friars Walk, Tring, Hertfordshire, HP23 4AY

Date: 17th October, 2024

SETHULE ORPHANS' TRUST (UK)

England & Wales - Charity number 1196786

Accounts

Sethule Orphans' Trust (UK)
Registered with the Charity Commission No. 1196786

Report of the Trustees
for the Financial Year 26th November 2021 to 31st December 2022

The trustees of the Charitable Incorporated Organisation (CIO) present their report along with the financial statements of the charity for the year ended 31 December 2022.

The trustees follow the advice set out in the guidance issued by the UK Charity Commission, and endeavour to be compliant with all aspects thereof.

SPECIAL NOTE - FORMATION OF CIO

In accordance with CC directions, this set of accounts starts on 26Nov21 (the date of registration of the new CIO), and it ends on 31Dec22, the regular financial year-end date. THE CIO HAD NEITHER ANY ACTIVITIES NOR FINANCIAL TRANSACTIONS BETWEEN 26Jul21 and 31Dec21 inclusive. Please Refer to the **Explanatory Note on Reporting and Accounting for the conversion from Unincorporated Charity to Charitable Incorporated Organisation** for further explanation.

OBJECTIVES AND ACTIVITIES

The main objects of the CIO as established are: the relief of poverty; the relief of sickness; the relief of persons in need because of youth, age, ill-health, disability, financial hardship or other disadvantage; and the advancement of education, particularly, but not exclusively, by providing grant funding to support projects in rural areas of Zimbabwe, with a focus on children and young people.

The activities of the Trust during 2022 included grants towards the work in Zimbabwe, which was still limited by the pandemic. However, children and families in distress continued to receive support and books and educational materials were distributed to students to enable them to continue studying during lockdowns while schools were closed.

Policy on grant making

The charity will consider applications to provide grants, scholarships, awards or materials in kind and to provide or procure the provision of services, education, training, consultancy, advice, support, counselling or guidance.

Policy on social investment including programme-related investment

The charity seeks to make a lasting social impact in rural areas of Zimbabwe by lifting the quality and accessibility of education, and promoting family cohesion, and solid foundational principles for community living. The trustees have maintained regard for the Charity Commission's guidance on public benefit.

Contribution made by volunteers

Volunteers are invited to visit, help or otherwise participate in the charitable work of the Trust, at their own cost and risk.

CHARITABLE ACTIVITIES LARGELY LED & FUNDED BY THE UK CHARITY

Overseas Student Support & Scholarships

CHARITABLE ACTIVITIES LARGELY LED FROM ZIMBABWE BUT FUNDED BY THE UK CHARITY

Borehole drilling in Zimbabwe
IT equipment for the Skills Centre
IT equipment for the Birth Certificate Project

Sethule Orphans' Trust (UK)
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Report of the Trustees
for the Financial Year 26th November 2021 to 31st December 2022

Air fares and related costs to support Zimbabwe Management and Governance

CHARITABLE ACTIVITIES LARGELY LED FROM ZIMBABWE BUT FUNDED BY OTHER SUPPORTERS OUTSIDE UK

Community development in rural areas and improving the quality of life in rural communities

Child protection and education

Food sustenance during Covid lockdowns and at other times of particular need

Smartphones for use during school closures

Pre-school management

Sethule Orphans' Trust (UK)
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Report of the Trustees
for the Financial Year 26th November 2021 to 31st December 2022

ACHIEVEMENTS AND PERFORMANCE of the TRUST IN ZIMBABWE

In 2022, our main theme was 'Give a child a chance!' Every child deserves a chance to have a home, a chance to learn in a safe environment and a chance to achieve his or her full potential. Poverty, child abuse and family breakdown remain as the main obstacles to a child's welfare in Zimbabwe.

However, such obstacles have been conquered through the support Sethule gives to children; children have been seen smiling with joy because of the chances given and the chances to live their lives with hope of a bright future. Hope and confidence are seen in children to whom a 'chance' has been given, especially those who are part of the Sethule Scholarship. Great opportunities await these children. Sethule will undertake to support and cheer them along in their life's journey.

In 2022, we were able to work without the Covid-19 restrictions. All Sethule programmes were resumed and new ones were introduced. New partnerships were established which gave Sethule increasing visibility in Zimbabwe.

Statistics at a glance:

- 1618 teenagers attended the Dare to be Different club
- 1529 children attended the REACT programme
- 1226 children and 147 adults attended the Mental Health awareness sessions
- 625 birth certificates were obtained
- 346 children and 70 adults attended the Child Safeguarding awareness
- 172 attended the ATTIC youth talent camp
- 240 families received our nutrition support packs
- 53 benefited from the scholarship fund
- 39 children and teenagers received lessons at the Sethule Skills Centre
- 78 attended Positive Parenting workshops

With the theme, 'give a child a chance' the education department of the Zimbabwe organisation focussed on the following:

- Early childhood development preschools
- Educational opportunities through scholarship
- Essential life skills
- Establishing a safe environment in schools

The Scholarship Fund gives many poor and marginalised pupils a chance to be properly schooled. Selected children are assisted from junior school right up to college or university. A total of 53 pupils and students benefited from the scholarship fund. Of these, 13 are at junior school, 34 at senior school and six at college or university. Our very successful Birth Certificate Project has simplified this complicated process and helped many families obtain birth certificates for children.

The Sethule Skills Centre bridges a huge gap between children growing up in rural areas and those in urban areas. During the school holidays, ten students at a time are accommodated for ten days. Here our rural scholarship children, (who all come from deprived families) learn day to day skills that enable them to cope with the demands and expectations of urban life. Some additional skills offered include: personal hygiene, communication skills, home management, cooking lessons, carpentry, sewing and gardening. This year a total of seven sessions were arranged with 39 children attending at least once or twice during the year. Various renovations were also made at the centre this year, including an extension of the bathrooms and the building of a gazebo, to provide shade for outdoor activities and meals.

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Report of the Trustees
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Child Safeguarding in Schools. Because we take child safeguarding seriously, we strive to ensure our students have a safe school and home environment. Throughout 2022, the Sethule Team held regular child safeguarding workshops not just with the schoolchildren, but also with parents and teachers. These workshops enable the pupils/students to be vigilant in ways of interacting and recognising the signs of abuse with their peers, parents, visitors and teachers. This year in 2022, the Sethule Safeguarding team reached out to 346 pupils/students and 70 adults (teachers and parents).

Rejecting and Exposing Sexual Abuse. The REACT (Reject Expose All Child Trauma) programme not only empowers children to protect themselves from sexual abuse but also directs them to simple ways of exposing the perpetrator. Holding on to the theme of 'keeping children safe in schools', REACT Sessions were held in different schools. To create a friendlier environment for the children, our lessons were given through acts of drama. These laid out scenarios that the children might face and showed what they could do when faced with similar situations. In 2022, REACT sessions reached out to 1529 children between the ages 8 and 12 years.

Child Mental Health Support. Our Child Mental Health awareness programme was introduced this year after acknowledging its importance, especially among children who come from poor and marginalised families. Because of pressing problems of daily life, mental health is often neglected, yet is vitally important, even more so in a poorly resourced environment. The programme is implemented in villages, with special attention being given to children in schools, teachers, parents and guardians.

The main purpose is to focus on the psychosocial needs of the orphans and vulnerable children. We also address issues of child mental health that are often misunderstood, especially in rural communities. Our mental health awareness campaign revealed that many rural adults had little or no concept of child mental health. The negative impact of mental disturbance on a child and the people around them is often ignored or overlooked. This initiative provides timely information about mental health and the type of disorders associated with it, as well as finding ways of coping.

Teachers, parents and guardians play a vital role in children's lives and they have a responsibility to create an environment in which children can express their feelings and emotions. To address this, we held awareness workshops with teachers from many different schools. We reached out to the parents/guardians through the Sethule Positive Parenting sessions that were already being held regularly throughout the year.

Mental health awareness sessions were held with pupils/students from both junior and senior schools. Discussions with students focused mainly on the challenges faced by children, how these affect their mental health and exploring a variety of coping mechanisms. Sethule-trained counsellors gave counselling on site to those children who needed such help. This meant that the children did not need to travel far from their homes and could receive family support at the same time. More complex cases could be referred accordingly for additional expert help. By the end of 2022 we had held 16 sessions.

Achievements against objectives set

- Successfully reopened the Sethule Hope Centre after a long break due to Covid-19.
- Celebration of 15 years of Emarika Preschool.
- All our scholarship students passed the national examinations.
- Three Sethule scholarship students were selected for leadership position in their schools.
- Equipped students with vocational and essential daily-living skills.

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- Partnered with the department of the Registrar General, making it easier to obtain birth certificates for children.
- Training 13 Community Care Workers (CCWs) to continue raising awareness of the importance of birth certificates in their villages.
- Started the Mental Health Support programme.
- Registration as a Public Voluntary Organisation.

Performance of fundraising activities against objectives set

Fundraising remained at the same level compared to 2021.

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Report of the Trustees
for the Financial Year 26th November 2021 to 31st December 2022

TRUSTEES

Trustees were selected as people who had an intimate knowledge of the workings of the charity, had visited the places in Zimbabwe where it worked, and whose character and standing were upright and honourable.

FINANCIAL REVIEW

Income for the year was £32,757 and operating expenditure was £48,355, an operating deficit of £15,599. Cash Funds available at the end of the year were £39,533 – there were no closing debtors or creditors.

No investments have been made.

The principal risks to the Zimbabwe charity are inflationary pressures and spiralling costs in Zimbabwe.

RESERVES POLICY

Reserves are maintained for at least 3 months' full functioning of the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is constituted under the constitution dated 18 August June 2021.

Policies and procedures adopted for the induction and training of trustees

Meetings of the Trust board are governed by the Trust's constitution. Regular meetings discuss policies and projects, as well as fundraising exercises, and the website. A board meeting adopts and approves the annual accounts for independent examination. The charity is managed by its Board of Trustees, and there are no paid employees, officers or 'significant volunteers'.

Relationship with any related parties

While liaisons and good relations are kept with both the Zimbabwe Government Ministries of Health and Education, as well as with the Office of the Registrar General, no financial contracts or transactions are with any other body, nor any financial inducements considered.

Activities delivered by an associated charity having very similar Charitable Objectives

Those activities promoted by the Zimbabwe Trust, in particular its running costs, and implementation of programmes not currently supported from UK, are supported by the Swiss Friends of Sethule Trust.

Forthcoming Changes

Being now registered as a Public Voluntary Organisation, the Zimbabwe-based entity will be able to serve more vulnerable children in poor rural communities. The hope for 2023 is:

- To continue to serve the rural villages to the best of our ability.
- To empower children to be the best version of themselves.

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Report of the Trustees
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- To assist orphans and vulnerable children by giving them the best possible education.
- To contribute towards easing poverty among marginalised families.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name

Sethule Orphans' Trust (UK)

Other Name the Charity Uses

Sethule Trust

Registered Charity Number

1196786

Registered Office

18 Saltspring Drive
Royal Wootton Bassett
Wiltshire
SN4 7SD
(from August 2020)

Trustees

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person/body entitled to appoint trustee (if any)
Mr Simon Ashmore	Chair		
Mrs Nicola Lyndon Bull	Treasurer		
Dr Antoinette Ashmore			
Mrs Michelle Cummins		until Nov. 2022	
Mrs Stephanie Johnson	Safeguarding Trustee		
Mr Bernard Moyo			

Independent Examiner

Malcolm W Rogers, ACIE
24a Friars Walk,
Tring, Herts, HP23 4AY

Approved by order of the board of trustees on ...22 June 2023..... and signed on its behalf by:

Sethule Orphans' Trust (UK)
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N. L. Bull

..... (Mrs Nicola L Bull)

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Report of the Trustees
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**SETHULE ORPHANS TRUST (unincorporated
Charity) - SOT *and***

**SETHULE ORPHANS' TRUST (UK) (Charitable
Incorporated Organisation) - SO'T UK**

**EXPLANATORY NOTE ON REPORTING AND ACCOUNTING
FOR THE CONVERSION FROM UNINCORPORATED CHARITY
TO CHARITABLE INCORPORATED ORGANISATION**

Background

Sethule Orphans Trust (the original unincorporated charity) decided in around 2020 to convert to the fairly newly established structure of a Charitable Incorporated organisation (CIO). This would provide the Trustees with Limited Liability, and allow it to own property and investments. The conversion process is authorised and encouraged by the Charity Commission UK, but is non-trivial, so the Trustees were advised and guided by Russell Cooke, a legal practice with experience in the field.

The main conversion process itself is now mostly complete, and this explanatory note is not concerned with the process; rather, it explains the various considerations that apply to the preparation of Trustees Annual Report (TAR) and the Annual Accounts (AA). The timeline of the conversion is shown in the attached diagram – this shows the reporting and accounting for the original SOT in the left-hand column; the reporting and accounting for the new SO'T (UK) in the right-hand column, and the key actions and decision in the middle column.

Reporting and Accounting for the original SOT (unincorporated Charity)

SOT was formed in 2008, with a financial year end date of 31st December. The TAR and AA were produced, adopted and examined each year up to and including 2021.

By this date, the CIO (SO'T (UK)) had been established and registered with the CCUK (on 26Nov21), and the Trustees had decided that it would be simplest (and follow CCUK Best Practice) for the CIO to begin operations on 01Jan22, with an opening balance of zero (by definition).

The final Accounts for SOT had declared a Year end closing Balance on 31st December 2021 of £55,133 (almost all of this being the balance on the NatWest Bank Account, plus some small debtors and creditors).

Therefore, to establish the first transaction of the new CIO (being the transferred balances from the old UC), the Trustees determined that ownership and control of

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for the Financial Year 26th November 2021 to 31st December 2022

the closing balances held by SOT as at 31st December 2021 would be transferred to the new CIO at 00:01 on 01Jan22. Note that this transfer did not involve any bank transactions - the whole of the NWB Bank Account (plus sundry Debtors and Creditors) was transferred to SO'T (UK), and SOT was left with no means of holding any assets or liabilities.

Once the Balance (individual balances and overall net balance) of SOT had been reduced to zero, the old SOT needed to be formally closed and removed from the CCUK Register. For the purposes of this note, the provisional date of this closure is assumed to be 02Jan22, but see *Note on Closure date for SOT* below. This Explanatory Note is accompanied by a brief set of accounts for SOT covering the two days 1st to 2nd January, 2022.

From 03Jan22 to the end of time, SOT had no operations, staff, assets, liabilities or existence.

Reporting and Accounting for the new SO'T (UK) (CIO)

The new CIO was established and registered with the CCUK on 26th November, 2021. Nothing happened with SO'T (UK) until operations and financial transactions started at 00:01 on 01Jan22 as described above. However, it is a requirement that CIOs prepare TARs and Accounts from the date of CCUK Registration up to the 'best' financial year-end date. The Trustees wished (entirely sensibly) to maintain the same Year End date (31st December) as with the old SOT; as the Registration Date was not the 1st January, but just the date by which the necessary conversion process had completed to the satisfaction of the CCUK. However, the CCUK permits the first financial year of a new CIO to be shorter or longer than 365 days, but the first FY must be at least six months and no more than eighteen months. Trustees are discouraged from specifying non-standard financial years more than once without good cause.

Therefore, the first financial year for SO'T (UK) (the new CIO) was 26th November, 2021 to 31st December, 2022. Both the TAR and the Annual Accounts make clear that there was no activity of any kind between 26Nov21 and 31Dec21, and explain the transfer of the SOT closing balances to become the first transactions of the SO'T (UK).

The new CAF Bank Account for SO'T (UK) was opened on 13Jul22, but the NWB Account continued to be active for some time to come (an asset of the new SO'T (UK) from 01Jan22). The substantial balance on the NWB Account was transferred to the CAF Account in three tranches starting on 22Jul22 - £20,000, £10,000 and £8,000.

Normal CAF Bank transactions related to normal charity operations started on 15Sep22 (from which date NWB transactions declined). The final NWB transactions

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(resulting in the planned zero balance) occurred on 16Jan23, after which the NWB Account was closed.

Note on closure date for SOT (the old unincorporated Charity).

The date when the old Unincorporated Charity was deregistered is not currently known. However, the TAR and Accounts for FY 2021 were written, approved and signed as being the R&A of SOT, so the old charity must have remained in existence until at least 01Jan22 (otherwise the accounts would relate in part to a non-existent charity). We know that SOT was deregistered before 31Oct22 because the UKCC informed us that we need not and could not submit an annual return for FY2021 or upload the TAR and Accounts in autumn 2022 as SOT no longer existed. (However, SOT and SO'T (UK) remained responsible for producing, approving and making the TAR and Accounts available to the public.)

*If SOT continued in existence for any significant time after 01Jan22, this would create complexity for both old and new charity, since both would (at least technically) remain active charities and require accounts and reports. Therefore, in the absence of a known date, the **assumed** deregistration date of SOT is 02Jan22, and the first date for active operation of SO'T (UK) is 01Jan22 (as agreed by Trustees).*

Nicola Bull
Treasurer
Examiner

Simon Ashmore
Trustee

Malcolm Rogers
Independent

Sethule Orphans' Trust (UK)
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Report of the Trustees
for the Financial Year 26th November 2021 to 31st December 2022

SETHULE ORPHANS TRUST (Uninc Charity) & SETHULE ORPHANS TRUST (UK) (CIO)			
CONVERSION FROM UC TO CI ACCOUNTING AND REPORTING REQUIREMENTS			
SOT Unincorporated Charity	Specific Actions	SOT(UK) Charitable Incorporated Organisation	
119342		1196786	
Founded 2008		Not Yet Formed	
from 01/Jan21 Final Normal Full-Year		Not Yet Formed	
TAR & Accounts to 31Dec21	26-Nov-21 CC Registered SOT (UK)	from 26Nov21 First Accounts for SOT (UK) covering extended First FY	
01/01/2022 00:01	01/01/2022 00:01		
Explanatory Note and abbreviated accounts for SOT showing closure of the old unincorporated Charity	Transfer ownership and control of NWB Account from SOT to SOT (UK) 02Jan22 SOT Deregistered by CC at request of SOT (UK)	Zero Balances and no Transactions up to 31Dec21; Normal operations as a CIO started on 01Jan22	
02/01/2022	13Jul22 New CAF Bank Account for SOT (UK) opened today		
No further Accounts or TAR for SOT, Charity no longer exists	22Jul22 Balance transfers from NWB Account to CAF Bank Account started today		
	15Sep22 Normal CAF Bank Transactions started today		
	03Nov22 - HMRC Issues new Gift Aid reference for SOT (UK) AND Cancels previous Gift Aid reference for SOT		
		to 31Dec22	
	Final Transactions and Balances transferred from NWB Account to CAF Bank Account	from 01/01/2023	
No further Acts or	NWB Account CLOSED	Normal	

Journal for Sethule Orphans Trust (UK) (CIO) AND Sethule Orphans' Trust (Unincorporated Charity)

Date	Account	Description	Amount
	Bal at 31/12/21	Nat West Bank	54,933.43 = FY2021 C/B for Nat West
	Bal at 31/12/21	CAF BaNK	0.00 Account not yet open
01/01/2022	Actual Opening Balance		54,933.43

INCOME

01/01/2022	Donations	January	1,035.00
01/01/2022	Stripe Payments	January	68.52
01/20/2022	Stewardship	January	48.50
02/01/2022	Donations	February	1,644.10
02/01/2022	Stripe Payments	February	19.52
02/17/2022	Stewardship	February	48.50
02/23/2022	Amazon	Fundraising	7.58
03/01/2022	Donations	March	1,052.50
03/01/2022	Stripe Payments	March	234.06
03/17/2022	Stewardship	March	48.50
04/01/2022	Donations	April	4,835.00
04/01/2022	Stripe Payments	April	770.64
04/21/2022	Stewardship	April	651.62
04/26/2022	Gift Aid		8,407.27
05/01/2022	Donations	May	1,035.00
05/01/2022	Stripe Payments	May	408.36
05/09/2022	Amazon	Fundraising	7.51
05/19/2022	Stewardship	May	48.50
06/01/2022	Donations	June	1,035.00
05/19/2022	Stripe Payments	June	500.54
06/20/2022	Stewardship	June	48.50
07/01/2022	Donations	July	3,535.00
07/01/2022	Stripe Payments	July	19.52
07/21/2022	Stewardship	July	48.50
08/01/2022	Donations	August	1,035.00
08/01/2022	Stripe Payments	August	19.32
08/16/2022	Amazon	Fundraising	5.01
08/18/2022	Stewardship	August	892.87
09/01/2022	Donations	September	1,035.00
09/01/2022	Stripe Payments	September	117.21
09/20/2022	Stewardship	September	48.50
09/26/2022	Interest Received	Bank	7.08
10/01/2022	Donations	October	1,135.00
10/01/2022	Stripe Payments	October	19.42
10/20/2022	Stewardship	October	48.50
11/01/2022	Donations	November	1,618.84
11/01/2022	Stripe Payments	November	19.52
11/17/2022	Stewardship	November	48.50
12/01/2022	Donations	December	1,065.00
12/01/2022	Stripe Payments	December	19.42
12/19/2022	Stewardship	December	48.50
12/28/2022	Interest Received	Bank	16.08

Total Reported Income 32,756.51

Resolve O/B Drs and Crs

04/27/2022	Refund Received	M Cotton	358.54
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GROSS INCOME 33,115.05

Journal for Sethule Orphans Trust (UK) (CIO) AND Sethule Orphans' Trust (Unincorporated Charity)

Date	Account	Description	Amount
EXPENDITURE			
01/04/2022	Student Support		-523.50
01/05/2022	Student Support		-1,523.50
01/12/2022	Air Fares		-886.70
01/14/2022	Air Fares	Refund Received	94.46
01/21/2022	Student Support		-548.16
01/21/2022	Medical Care		-3,738.04
01/31/2022	Legal Fees	Russell Cooke	-3,360.00
03/07/2022	Student Support		-4,868.00
03/07/2022	Student Support		-2,232.32
03/17/2022	Air Fares		-223.23
05/11/2022	Printing	Vistaprint	-127.50
05/12/2022	Air Fares		-1,192.26
05/12/2023	Swiss Friends Support		-15,023.50
05/13/2023	Air Fares		-232.36
05/13/2022	Swiss Friends Support		-10,023.50
05/16/2022	Postage		-4.05
05/16/2022	Air Fares		-78.00
05/16/2022	Air Fares		-250.64
05/16/2022	Air Fares		-24.00
05/16/2022	Air Fares		-24.00
07/14/2022	IT Equipment	Laptops	-2,049.95
07/25/2022	Air Fares	BA	-70.00
07/27/2022	Air Fares	Airlink	-164.34
08/02/2002	Air Fares	Airlink	-61.67
09/05/2022	Postage		-7.65
09/15/2022	Legal Fees	Russell Cooke	-570.00
09/15/2002	Bank Charges	CAF	-5.00
10/17/2022	Ind Exam Fees	Ind Exam Fees	-450.00
10/17/2022	Bank Charges	CAF	-5.00
11/14/2022	IT Services	Website	-172.91
11/15/2022	Bank Charges	CAF	-5.00
12/15/2022	Bank Charges	CAF	-5.00
Total Reported Expenditure			-48,355.32
Resolve O/B Drs and Crs			
05/12/2022	Refund Paid	M Cotton	-159.73
GROSS TOTAL EXPENDITURE			-48,515.05
Calc Published Surplus/(Deficit)			-15,598.81
Calc GROSS Surplus/Deficit			-15,400.00
Calc Closing Balance			39,533.43
	Bal at 31/12/22	Nat West Bank	143.27
	Bal at 31/12/22	CAF Bank	39,390.16
Actual Closing Balance			39,533.43
Control Check			0.00

Journal for Sethule Orphans Trust (UK) (CIO) AND Sethule Orphans' Trust (Unincorporated Charity)

Date	Account	Description	Amount
Trial Balance			
	Air Fares	Air Fares	-3,112.74
	Amazon	Donations	20.10
	Bank Charges	Bank Charges	-20.00
	Donations	Donations	20,060.44
	Legal Fees	Legal Fees	-3,930.00
	Ind Exam Fees	Ind Exam Fees	-450.00
	Gift Aid	Gift Aid	8,407.27
	Interest Received	Bank Interest	23.16
	IT Equipment	IT Equipment	-2,049.95
	IT Services	IT Services	-172.91
	Medical Care	Medical Care	-3,738.04
	Postage	Sundries	-11.70
	Printing	Sundries	-127.50
	Refund Paid	Refund Paid	-159.73
	Refund Received	Refund Received	358.54
	Stewardship	Donations	2,029.49
	Stripe Payments	Donations	2,216.05
	Student Support	Student Support	-9,695.48
	Swiss Friends Support	Grants Paid	-25,047.00
			-15,400.00
Summarised Accounts using CC Categories			
INCOME			
		Donations	24,326.08
		Gift Aid	8,407.27
		Bank Interest	23.16
TOTAL INCOME			32,756.51
EXPENDITURE			
Charitable Activities			
		Grants Paid	-25,047.00
		Student Support	-9,695.48
		Medical Care	-3,738.04
Total Charitable Activities			-38,480.52
Support Activities			
		IT Equipment	-2,049.95
		IT Services	-172.91
		Legal Fees	-3,930.00
		Ind Exam Fees	-450.00
		Air Fares	-3,112.74
		Travel - Other	0.00
		Sundries	-139.20
		Bank Charges	-20.00
Total Support Activities			-9,874.80
TOTAL EXPENDITURE			-48,355.32
SURPLUS/(DEFICIT)			-15,598.81

Receipts and payments accounts

88043

For the period from	Period Start Date Nov 26, 21	To	Period End Date Dec 31, 22
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Section A Receipts and payments

Notes	Unrestricted funds	Restricted funds	Endowment funds	Total funds This Year	SOT Last year (for Info)
(1)	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Extraordinary Items					
Transfer ownership of SOT NWB A/C to SO'T (UK)	54,933	-	-	54,933	-
Transfer Benefit of SOT Drs to SO'T (UK)	353	-	-	353	-
Normal Operational Items					
Donations	24,326	-	-	24,326	33,808
Gift Aid	8,407	-	-	8,407	-
Bank Interest	23	-	-	23	-
Sub total	88,043	-	-	88,043	33,808
A2 Asset and investment sales, (NOT APPLICABLE).					
Sub total	-	-	-	-	-
Total receipts	88,043	-	-	88,043	33,808
A3.1 Payments - Charitable Activities					
Grants Paid	25,047	-	-	25,047	2,235
Student Support	9,695	-	-	9,695	15,842
Medical Care	3,738	-	-	3,738	-
ICT Equipment	-	-	-	-	1,647
SOT Projects	-	-	-	-	1,923
Sub total	38,481	-	-	38,481	21,646
A3.2 Payments - Support Costs					
Extraordinary Items					
Transfer Liability for SOT Crs to SO'T (UK)	154	-	-	154	-
Normal Operational Items					
IT Equipment	2,050	-	-	2,050	-
IT Services	173	-	-	173	176
Legal Fees	3,930	-	-	3,930	4,526
Ind Exam Fees	450	-	-	450	6,780
Air Fares	3,113	-	-	3,113	5,538
Travel - Other	-	-	-	-	35
Sundries	139	-	-	139	353
Bank Charges	20	-	-	20	-
Sub total	10,029	-	-	10,029	17,409
A4 Asset and investment purchases (NOT APPLICABLE)					
Sub total	-	-	-	-	-
Total payments	48,509	-	-	48,509	39,055
Operational Surplus/(Deficit)	- 15,599	-	-	- 15,599	- 5,247
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds trsfrd from SOT (Bank Bals)	54,933	-	-	54,933	60,181
A6 Other Fin balances trsfrd from SOT	199	-	-	199	-
A6 Net Tot Funds last year end	55,132	-	-	55,132	60,181
Cash funds this year end	39,533	-	-	39,533	54,933

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

Categories	Details	Unrestricted funds	Restricted funds	SOT Last year (for Info)
		to nearest £	to nearest £	to the nearest £
B1 Cash funds	(7a) Nat West Bank plc, Berkhamsted	143	-	-
	(7b) CAF Bank, West Malling	39,390	-	54,933
		-	-	-
	Total cash funds	39,533	-	54,933
(agree balances with receipts and payments account(s))				
B2 Other monetary assets	(8) Debtors - General Unrestricted Fund	-	-	353
B3 Investment assets	None	0	-	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	SOT Last year (for Info) to the nearest £
B4 Assets retnd for SOT's own use	None	0	-	-
		0	-	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	SOT Last year (for Info) to the nearest £
B5 Liabilities	(9) Creditors - Gen Unrestricted Fund			154

	Unrestricted funds to nearest £	Restricted funds to nearest £	SOT Last year (for Info) to the nearest £
Total Net Assets	39,533	-	55,132

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

Signature	Print Name
<i>N. L. Bull</i>	Nicola L Bull

Section C Notes to the Accounts

- (1) These accounts have been prepared on a Receipts and Payments basis following Charity Commission criteria and guidance, and in accordance with the Constitution of the CIO. In accordance with CC directions, this set of accounts starts on 26Nov21 (the date of registration of the new CIO), and it ends on 31Dec22, the regular financial year-end date. THE CIO HAD NEITHER ACTIVITIES NOR FINANCIAL TRANSACTIONS BETWEEN 26Jul21 and 31Dec21 inclusive. Refer to the **Explanatory Note on Reporting and Accounting for the conversion from Unincorporated Charity to Charitable Incorporated Organisation** for further explanation.
- (2) Grants Paid consists of two large payments to The Swiss Friends of Sethule Orphans Trust to support the Sethule Orphans Trust (Zimbabwe) Scholarship programme.
- (3) Medical Care relates to urgent treatment for a long-term supporter of SOT and SO'T (UK).
- (4a) and (4b) Expenditure against note 4a (for 2021) covers IT equipment (laptops) purchased to enable SOT (Zim) to provide direct help and support to its local beneficiaries.
Expenditure against note 4b (for 2022) covers IT equipment purchased for Support costs of the Charity.
- (5) Legal Fees are the final payments to Russell Cooke for their help and advice in converting the Unincorporated Charity Sethule Orphans Trust to the new CIO Sethule Orphans' Trust (UK).
- (6) **Travel - Other** covers ancillary Travel Costs such as Insurance, Taxis, Rail Fares and Baggage charges.
- (7a) and (7b) The NatWest Bank Balance was opened for the old Unincorporated Charity. As at 00:01 on 01Apr22, ownership and control of this NWB Account was transferred from SOT to SO'T (UK). The CAF Account was opened on 13Jul22, and was increasingly used as the primary current account. The NWB account was eventually closed on 16Jan23.
- (8) and (9) As at 31st December, 2021, the Charity had sundry debtors of £353, and sundry creditors of £154; both of these balances were cleared by bank transactions during FY 2022.
- (10) The Trustees confirm in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

Charity Name

Recei

For the period
from

Section A Receipts and payments

	Notes	Unrestricted funds
	(1)	to the nearest £
A1 Receipts		
Donations		33,808
Sub total(Gross income for AR)		33,808
A2 Asset and investment sales, (NOT APPLICABLE).		
Sub total		-
Total receipts		33,808
A3.1 Payments - Charitable Activities		
Grants Paid	(2)	2,235
Student Support		15,842
ICT Equipment	(2)	1,647
SOT Projects	(2)	1,923
Sub total		21,646
A3.2 Payments - Support Costs		
Ind Exam Fees	(4)	6,780
Legal Fees		4,526
Travel - Other		35
Air Fares	5)	5,538
IT Services		176
Repay Long Term Loan		-
Sundries		353
Sub total		17,409
A4 Asset and investment purchases, (NOT APPLICABLE)		
Sub total		-
Total payments		39,055
Net of receipts/(payments)		- 5,247
A5 Transfers between funds		-

A6 Cash funds last year end
Cash funds this year end

60,181
54,933

Section B Statement of assets and liabilities

Categories	Details			
B1 Cash funds	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Nat West Bank plc, Berkha</td> </tr> <tr> <td style="text-align: right; padding: 2px;">Tc</td> </tr> <tr> <td style="padding: 2px;">(agree balances with receipts</td> </tr> </table>	Nat West Bank plc, Berkha	Tc	(agree balances with receipts
Nat West Bank plc, Berkha				
Tc				
(agree balances with receipts				
B2 Other monetary assets	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Details</td> </tr> <tr> <td style="padding: 2px;">Debtors</td> </tr> </table>	Details	Debtors	
Details				
Debtors				
B3 Investment assets	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Details</td> </tr> <tr> <td style="padding: 2px;">None</td> </tr> </table>	Details	None	
Details				
None				
B4 Assets retained for the charity's own use	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Details</td> </tr> <tr> <td style="padding: 2px;">None</td> </tr> <tr> <td style="height: 20px;"></td> </tr> </table>	Details	None	
Details				
None				
B5 Liabilities	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Details</td> </tr> <tr> <td style="padding: 2px;">Creditors</td> </tr> </table>	Details	Creditors	
Details				
Creditors				
Total Net Assets				
Signed by one or two trustees on behalf of all the trustees	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right; padding: 2px;">Signat</td> </tr> <tr> <td style="height: 20px;"></td> </tr> <tr> <td style="height: 20px;"></td> </tr> </table>	Signat		
Signat				

Section C Notes to the Accounts

- (1) These accounts have been prepared and in accordance with the Constitution
- (2) Grants, ICT Equipment and 'SOT 1' and operating in Zimbabwe

- (3) Student Support' covers support :
- (4) Professional Fees covers legal fee
Incorporated organisation that wi
Independent Examinations. Both
- (5) SOT (this UK Charity) contributes
responsibilities to and from Zimb:

No (if any)
1119342

pts and payments accounts

CC16a

Period Start Date Jan 1, 21	To	Period End Date Dec 31, 21
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Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
-	-	33,808	37,027
-	-	33,808	37,027
-	-	-	-
-	-	33,808	37,027
-	-	2,235	2,530
-	-	15,842	78
-	-	1,647	-
-	-	1,923	-
-	-	21,646	2,608
-	-	6,780	-
-	-	4,526	-
-	-	35	-
-	-	5,538	2,672
-	-	176	4,216
-	-	-	12,000
-	-	353	323
-	-	17,409	19,211
-	-	-	-
-	-	39,055	21,819
-	-	5,247	15,208
-	-	-	-

-	-	60,181	44,973
-	-	54,933.70	60,180.73

Assets at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Amsterdam	54,934	-	-
Total cash funds	54,934	-	-

and payments account(s)	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	353	-	-
	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
	Fund to which liability relates	Amount due (optional)	When due (optional)
	General	- 154	FY2022
	Assets	Liabilities	Net Assets
	55,287	- 154	55,133

Signature	Print Name	Date of approval



recorded on a Receipts and Payments basis following Charity Commission criteria and guidance, on behalf of the Institution of the Charity.

for the 'projects' covered payments to Sethule Orphans Trust (Zim), an associated charity based

for a SOT beneficiary to attend a college course in Canada.

es for the creation and establishment of Sethule Orphans' Trust (UK), a Charitable
ll replace the current UK Unincorporated Charity AND the cost of conducting two
of these elements are expected to reduce substantially in future years.

to air fares and related costs for Officers and Trustees to conduct their roles and
abwe.

Independent examiner's report to the trustees of SETHULE ORPHANS' TRUST (UK)

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31st December, 2022.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement- matter of concern identified

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 as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed: *[Signed on Original]*

Name: Malcolm W Rogers

Relevant professional qualification(s) : ACIE

Address: 24a, Friars Walk, Tring, Hertfordshire, HP23 4AY

Date: 14th July, 2023