

ZANZIBAR CHARITY

England & Wales - Charity number 1197011

Details

Status Registered

Legal form CIO

Registered 2021-12-08

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

Contact

Address 42 Millard Road
London
SE8 3GA

Phone 07775884877

Email ZanzibarcharityUK@gmail.com

Activities

Objects: 1. The relief of poverty in Zanzibar in particular, but not exclusively, by: ? The provision of food either directly or by the provision of funding to enable food to be bought and distributed among people;? The supply of books and other educational material; and,? The provision of medical equipment such as wheelchairs.? The provision of building materials or repair of learning centre either directly or by the provision of funding to enable teaching and learning to take place where there is great need

Activities: To be confirmed

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Tanzania
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,736	£16,277	-	-
2024-03-31	£22,525	£18,958	-	-
2023-03-31	£15,586	£4,064	-	-

Trustees

Name	Role	Appointed
ABDULLAHI KHALID AHMED		2021-06-01
MAHIR SAID ALY		2021-06-01
NASSOR SAIF ISMAILY		2021-06-01
Saleh Awadh Tamim		2021-06-01

ZANZIBAR CHARITY

England & Wales - Charity number 1197011

Accounts



Receipts and payments accounts

For the period from

01 April 2024

To

31 March 2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	16,736	-	-	16,736	22,525
Grants(AI Medina Trust) Education	7,000	-	-	7,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,736	-	-	23,736	22,525
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,736	-	-	23,736	22,525
A3 Payments					
Fundraising	326	-	-	326	152
Projects - Food	10,951	-	-	10,951	16,940
Projects - Education	5,000	-	-	5,000	-
Equipment Camera	-	-	-	-	1,866
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,277	-	-	16,277	18,958
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,277	-	-	16,277	18,958
Net of receipts/(payments)	7,459	-	-	7,459	15,089
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,089	-	-	15,089	-
Cash funds this year end	22,548	-	-	22,548	15,089

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	22,548	-	-
		-	-	-
		-	-	-
	Total cash funds	22,548	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
	Unrestricted Funds	22,548	-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Nassor Ismaily</i>	Nassor Ismaily	21/01/2026	

ZANZIBAR CHARITY

England & Wales - Charity number 1197011

Accounts



Receipts and payments accounts

For the period from	01-Apr-23	To	31-Mar-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	14,775	-	-	14,775	15,586
Grants (Al Medina Trust & Al Noor Culture)	7,750	-	-	7,750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,525	-	-	22,525	15,586
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,525	-	-	22,525	15,586
A3 Payments					
Fund Raising	152	-	-	152	-
Projects	16,940	-	-	16,940	4,000
Equipment -Camera	1,866	-	-	1,866	-
Travelling	-	-	-	-	64
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,958	-	-	18,958	4,064
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,958	-	-	18,958	4,064
Net of receipts/(payments)	3,567	-	-	3,567	11,522
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,522	-	-	11,522	-
Cash funds this year end	15,089	-	-	15,089	11,522

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	15,089	-	-
		-	-	-
		-	-	-
	Total cash funds	15,089	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Nassor Ismaily</i>	Nassor Ismaily	25-Jan-25

ZANZIBAR CHARITY

England & Wales - Charity number 1197011

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Zanzibar Charity

No (if any)

CC16a

Receipts and payments accounts			
For the period from	08-Dec-21	To	31-Mar-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	15,586	-	-	15,586	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,586	-	-	15,586	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,586	-	-	15,586	-
A3 Payments					
Projects	4,000	-	-	4,000	-
Petrol	64	-	-	64	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,064	-	-	4,064	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,064	-	-	4,064	-
Net of receipts/(payments)	11,522	-	-	11,522	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	11,522	-	-	11,522	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	11,522	-	-
		-	-	-
		-	-	-
	Total cash funds	11,522	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Nassor Ismaily</i>	Nassor Ismaily	5th Aug 2023