



Trustees' Report & Accounts
for the year ended 31 October 2022

EdUKaid Trustees' Report & Accounts for the year ended 31 October 2022

Administrative Details

Charity number: 1197242

Registered office: 1 Scotts Close
Downton
Salisbury
Wiltshire
SP5 3RA

Trustees: Tim Varney – Chair
Clive Barnett – Vice chair & safeguarding lead
John Cox (stepped down 14/3/22)
Mick Regan
Nick Cusack
Alistair Lockhart
Rebecca Harwood Lincoln

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Objectives

EdUKaid's primary objectives are the advancement of education and training for children and teachers and the relief of poverty in the developing world. We believe that, through education, children can achieve their full potential and develop the skills to make life choices.

Vision

Our vision is for a world where every child has access to the education they need to realise their potential and attain the skills to improve their life chances.

Mission

Our mission is to raise the quality of pre-primary and primary education and welfare in Tanzania, thereby helping to eradicate poverty.

Core Values

Our core values underpin all aspects of our activities:

- Community Led – local management by Tanzanian staff in partnership with Tanzanian trustees and government officials
- Sustainability – costed projects monitored to ensure completed delivery and designed to achieve lasting change
- Equality – careful matching of UK equal opportunities practice to Tanzanian customs and laws
- Inclusion – promoting inclusion in all that we do
- Collaboration – in addition to Community Led partnerships, engagement with other charities and NGOs with common interests

Statement

EdUKaid registered as a Charitable Incorporated Organisation on 21 December 2021 for the purpose of carrying on the activities of EdUKaid (registered charity number 1102613) as an incorporated body. The transfer of assets and liabilities is due to take place during the 2022/23 financial year therefore there are no operational or financial activities to report for the CIO during 2021/22.

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**EDUKAID
Statement of Financial Activities
For the year ending 31 October 2022**

	Total Funds 2022 £	Total Funds 2021 £
Income	0.00	0.00
	<hr/> 0.00	<hr/> 0.00
 Expenditure	 0.00	 0.00
	<hr/> 0.00	<hr/> 0.00
 Net incoming resources for year	 0.00	 0.00
 Transfers between funds	 -	 -
 Total funds brought forward	 0.00	 0.00
 Total funds carried forward	<hr/> 0.00	<hr/> 0.00

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EDUKAID Balance Sheet As at 31 October 2022

	Total Funds 2022 £	Total Funds 2021 £
Fixed assets		
Tangible assets	0.00	0.00
Current assets		
Total current assets	0.00	0.00
Liabilities		
Creditors falling due within one year	0.00	0.00
Net current assets	0.00	0.00
Net assets	0.00	0.00
Funds		
Restricted income funds	0.00	0.00
Unrestricted income funds	0.00	0.00
Total charity funds	0.00	0.00

Approved by the trustees on 25/8/23 and signed on their behalf by:



T VARNEY - CHAIR OF TRUSTEES