

REGISTERED NUMBER: CE028650 (England and Wales)
REGISTERED CHARITY NUMBER: 1198317

**REPORT OF TRUSTEES AND DORMANT ACCOUNTS
FOR THE YEAR ENDED 31T MARCH 2023 FOR
IZINGA ASSIST UK**

Izing a Assist UK

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Legal and Administrative Information

Charity number	1198317
Registered Address	5 Coronation Villas Aylesbury Buckinghamshire HP21 7RN
Trustees	Mr Derek Lubner Mrs Charlotte Coetzee Ms Alexandra Leenen Mr Conal Lewer-Allen Mrs Janet Lubner

Report of the Trustees

The Trustees present their annual report and accounts for the period ended 31st March 2024.

During this period, the company had dormant accounts.

Structure, governance and management

The charity is constituted as a Charitable Incorporated Organisation (CIO) Foundation, as a body corporate under Part 11 of the Charities Act 2011 on the 22 March 2022. The CIO registered with the Charity Commission on the same day.

Trustees are legally responsible for the governance and management of the charity. Trustees are responsible of setting strategies and policies for ensuring these are implemented.

Risk management - The charity's trustees have considered the major risks to which the charity is exposed and have reviewed potential risks. Systems and procedures have been put in place to manage the risks and to mitigate any adverse outcomes.

Objective and activities

iZinga Assist is an agency that created and provides a digital platform that facilitates the verification, compliance, ratings and assisting of non-profit organisations in sub-Saharan Africa. The aim of the platform is to restore the trust and transparency between international donors and the non-profit sector.

Harnessing the power of modern technology, we have developed a robust method and created a digital platform to evaluate, rate and verify NPOs, aiming to instil confidence in donors in making philanthropic choices. iZinga Assist offers a platform where NPOs can be verified, and donors can discover credible, ethical and transparent organisations. In connecting donors with reputable NPOs, we aim to facilitate the proper allocation of funds to those who truly deserve them.

Achievements and Performance

The CIO was dormant during this period.

Financial review

No transactions took place during this period.

Trustees' responsibilities statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards.

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the method and principles in the Charities SORP.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for the keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Mr Derek Lubner

Date

Izing a Assist UK

		Period to 31st March 2024
	£	£
Fixed Assets		0
Tangible assets		0
Total fixed assets		0
Current assets		
Stock and work in progress	0	
Debtors	0	
Cash at bank and in hand	0	
	0	
Liabilities		
Creditors: amounts falling due within one year	0	
	0	
Net current assets		0
Creditors: amounts falling due after one year		0
Net assets		0
Reserves		0

Mr Derek Lubner

Date

Notes forming part of the financial statements for the period ending 31st March 2024

1. Accounting policies

Basis of preparation

The accounts have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial reporting standard applicable in the UK and ROI (FRS 102) (effective 1 January 2019), Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and ROI'.

2. Trustee's remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31st March 2024.

3. Related parties

Controlling entity

The charity is controlled by the trustees. During the year the trustees received no emoluments or incurred expenses using Trusts funds.