



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

TRUSTEES' ANNUAL REPORT FOR THE PERIOD

REPORTING PERIOD: FROM: 22/02/2023 TO 05/04/2024

CHARITY NAME: FRIENDS OF MTSHABEZI HOSPITAL
CHARITY REGISTRATION NUMBER: 1202058

DATE OF SUBMISSION TO CHARITY COMMISSION: 05/04/2025.

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1.0 Introduction

This is the annual report presented by the Trustees of Friends of Mtshabezi Hospital for the Financial Year 22/02/2023 – 05/04/2024. The trustees have opted to structure and frame this report using the SORP guideline template in order to make sure that all key aspects or questions that the Charity Commission (CC) require are fully addressed systematically. In this report, the name Friends of Mtshabezi Hospital has been used interchangeably with its acronym, FoMH, for brevity. The base information is extracted from the founding documents which were submitted to the CC when FoMH first applied to be registered as a charity.

For both ease of reading and brevity, the process of writing this report was to go into each box on the far right of the template, address each of the guideline points listed with what FoMH did or what its status with regards to that item, and thereafter clean out the guideline point or question. The SORP reference shown in the middle columns ensures that what is answered as the report content clearly addresses all the questions / matters raised in that SORP item.

Below now is the annual report for this reporting period in full compliance with the SORP headings and contents.

2. Objectives and Activities		
SORP Theme / Topic	SORP reference	What FoMH Trustees have done during this reporting period of 22.02.2003-05.04.2024.
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The legal purposes for Friends of Mtshabezi Hospital CIO fall under the UK Charity Commission's Objective 6 which is <i>"The advancement of health or saving of lives"</i> and herewith stated in the CIO's more specific terms;</p> <p>Object of FoMH</p> <p><i>'To support in the relief of sickness and preservation of the health of all the patients of Mtshabezi Hospital in the Gwanda District of Zimbabwe by providing or assisting in the provision of equipment, facilities and services not normally provided by the statutory authorities and which are ancillary to those provided by the doctors.'</i></p> <p>FoMH was set up to achieve, general charitable purposes for the attendants of Mtshabezi Hospital by fundraising and acquiring equipment, medication, sundries and other services to supplement what is already provided by the hospital and government.</p> <p>Enhancement of continuous professional education, training and research to be achieved through sharing and cross pollination of lessons learnt from the first world health delivery of hospital services and provision of training materials for any diagnostics and monitoring services.</p> <p>Leaflets and current information for health care education, health promotion related to presenting</p>

		conditions or long-term conditions to be shared. It is hoped assisting in small scale research to advance health, saving of lives, relieving sickness, health education or sickness prevention will be the plan going forward of those in need or by age, disability, ill-health, financial or other disadvantages.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The main activities undertaken in relation to FoMH purposes are to;</p> <ul style="list-style-type: none"> i. Assist in ensuring accessible equitable basic to good health services for all attending the hospital ii. Raise funds to assist in acquisition supplementary diagnostic equipment, medication and other sundries. iii. Source equipment, linen, uniforms and sundries from other organisations iv. Increase water capacity to the wards by adding 10000litre water tanks and plumbing to the wards in particular maternity and labour ward v. Share evidence-based information and leaflets on common presenting conditions for patients vi. Share evidence-based literature on management of acute illnesses, ailments and long-term chronic conditions for staff continuous professional development. vii. Acquire a newer more appropriate replacement ambulance for the rough terrain viii. Assist in supplementing a medical officer at least twice a month initially.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>FoMH collects member donations and donations from any other persons that share our cause. It is the plan to have events, raffles, to raise funds for this work and to education local people about the work of FoMH.</p> <p>FoMH works for the public benefit of all who attend Mtshabezi Hospital as Trustees in line with the Charity Commission's guidance on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about: FoMH works in England and Wales to raise funds to support in the relief of sickness and preservation of the health of all the patients of Mtshabezi Hospital in the Gwanda District of Zimbabwe by providing or assisting in the provision of equipment, facilities and services not normally provided by the statutory authorities and which are ancillary to those provided by the doctors.' Research by diaspora members in most prevalent conditions in the community and hospital is done and knowledge and leaflets shared on self-care and management to prevent exacerbations and unnecessary hospital admissions as

SORP Theme / Topic	SORP	What FoMH Trustees have done during this reporting period of 22.02.2003-05.04.2024.
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	reference	
Policy on grant making	Para 1.38	At present FoMH has no social investment, grant-making charitable and investment activities. Accounting and Reporting by Charities Page 18
Policy on social investment including program related investment.	Para 1.38	At present FoMH has no social investment
Contribution made by volunteers	Para 1.38	Most volunteers are members of FoMH who do ad hoc virtual work and are part of the indigenous group from Zimbabwe and all work done is a form of giving back to the community and their place of origin.
Other		N/A

3.0 Achievements and Performance		
SORP Theme / Topic	SORP reference	What FoMH Trustees have done during this reporting period of 22.02.2003-05.04.2024.
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><u>Most Notable Achievements of FoMH During this Reporting Period</u></p> <ol style="list-style-type: none"> 1. Successful UK Charity Commission Registration on 22/02/2023 was a great achievement for a very small charity in its infancy 2. Strategic Planning 2023-2025 Trustees were all previously given the FoMH constitution, UK Charity Commission 'Role of a Charity Trustee' and other various documentation as well as charities that provide free training to Charities and their Trustees. UK Fund Raising Regulator letter was circulated and read in order to comply with ethical fundraising regulations. The Vision and Mission statements agreement and ethos were agreed. Aspirations to provide small scale free medication, sponsor a medical officer at least twice a month as currently there is no medical officer in attendance and possible free consultations for financially disadvantaged expressed by some members with possible outreach stations as distance of the hospital is a disadvantage for many local community members. It was noted that this will be highly dependent on strong financial standing of FoMH. FoMH encourage the hospital to work closely with ZACC, the Zimbabwe Association of Christian Churches and the Lutheran World Vision representative as research by a member had found that these organisations were assisting other local hospitals and could be of benefit to Mtshabezi hospital as well. FoMH meetings were planned as practicable as possible for fourth week of each month.

		<p>3. Fundraising and Marketing FoMH currently uses different small-scale forms of fundraising like individual member donations and word of mouth to wider society, GoFundMe campaign and has a social media presence in WhatsApp Groups, Facebook and a dedicated FoMH Website.</p> <p>4. Initial Medication supply via Mtshabezi Mission Hospital A plea for medication was received especially affecting the local Bible Institute for supply of medication as students attended the hospital with a number of ailments and found no pain medication at the hospital. The hospital was supplied with 3000 tablets in total of three different types of analgesia at a total cost of £100, raised in the previous financial years.</p> <p>5. FoMH New Ambulance Acquisition FoMH continued with the mammoth task of fundraising for a much-needed new ambulance which is a joint effort with its sister chapters across other countries. UK managed to send to The Brethren in Christ Church (BICC) World Missions in America who are assisting the procurement of the ambulance, a total of or £3329.00 in previous years. Ambulance funding campaigning continued to the current financial year with a total of £182 sent to the USA. It is hoped we will have raised enough funds jointly with other countries' joint fundraising effort to be able to purchase an ambulance.</p> <p>6. Ambulance Procurement Subgroup This subgroup was formed, and consultation held with Japanese, United Kingdom Importing Car Specialist for appropriate vehicle for the rough African rural terrain. Appropriate vehicles suggested with pictures and approximate prizes, having looked at and clarified Zimbabwe's vehicle import regulations and accompanying duty regulations.</p> <p>7. Guidelines on Donations from the Diaspora-Embassy of the Republic of Zimbabwe March 2023 FoMH works in collaboration with other departments in UK and Zimbabwe to ensure that it is always aware of and works within the law and current regulations of both countries. A notice from the office of the Zimbabwean Presidency informing organisations of procedures and guidelines for clearance of donated goods for ease of processes and clearance of goods under Part iii Conditional Entry of Specified Goods of the Tariff Customs and Excise (Tariff Notice S1 203 of 2022) has been read in preparation for arrival and clearance of the ambulance</p>
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		<p>8. FoMH Website Building Wacademy Ltd Services were tasked with the FoMH website building in order to further inform and keep users updated about the work that FoMH is doing in and in conjunction with Mtshabezi hospital The initial cost of the student services were £122.00 paid, hosting services of £48.00 and final release cost of £11.00. The process was slow and carried over, however we got our first draft and looking to move the hosting and website maintenance to a local one</p> <p>9. Free British National Formulary (BNF) Books For all Medicines In enhancing continuous professional development, seventy two new free BNFs with all information on all medicines acquired from the Local UK National Health Service were sent at no cost to the charity to Zimbabwe for circulation to Mtshabezi Hospital, other hospitals, medical students, pharmacies and pharmacy technicians as well as nurses.</p> <p>10. BICC Easter Convention Southend on Sea April 2023 Volunteer FoMH members who are also members of the BIC Church attended the convention meeting at their cost in an effort to market the charity and to invite members interested to join the organisation as well as inform them of the current work being done in the hospital as some members of this denomination originate from the hospital's local community in Zimbabwe</p> <p>11. BICC Young and Young Adults Fellowship Meeting in Manchester- June 2023 Volunteer FoMH members who are also members of the BIC Church attended the fellowship meeting at their cost in an effort to market the charity and to invite members interested to join the organisation as well as inform them of the current work being done in the hospital as some members of this denomination originate from the hospital's local community in Zimbabwe. Other members planned to attend the BICC women's Conference.</p> <p>12. BICC Convention Leeds April 2024 Volunteer FoMH members who are also members of the BIC Church attended the convention meeting at their cost in an effort to market the charity and to invite members interested to join the organisation as well as inform them of the current work being done in the hospital as some members of this denomination originate from the hospital's local community in Zimbabwe.</p> <p>13. JoJo Water Tanks and JoJo Stands This project was to increase water capacity to the wards in this very dry part of the country where rains can be scarce for several years. FoMH bought 2 x 5000litre JoJo water tanks @ £676.00 and 1x JoJo</p>
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		<p>stand @ £534.12, transportation £163.13 and stand surrounds @£63.13 all paid in previous years. The other stand was provided in collaboration with the BICC Bulawayo Central men's fellowship. FoMH was maximising the use of the already existing borehole, to store extra water for patients. FoMH members were pleased to finally bring to a successful end this long-awaited project this year. The project had had some stagnation due that installation of the stands needed to be done when the weather was ideal and the ground not too wet and soggy. Several FoMH local members in Zimbabwe provided the following services free of charge as their contribution to the charity and project, transportation from the city to the rural hospital, digging of the foundation, installation of the stands, mounting of the water tanks and plumbing to bring water to the wards. A handover ceremony was held at the hospital by the local FoMH team in November 2023 and pictures provided.</p> <p>14. UK FoMH Co Chair and Chair visit to Mtshabezi Hospital Zimbabwe.</p> <p>Co-Chair visited the hospital for initial assessment of the state of the ambulances and reported on the needs and options of new, second hand or repairing the one found. This hospital visit was aside to their personal visit to the country hence no expenses were incurred by the Charity, The chair also visited Zimbabwe and met with the following members, chair of FoMH Zimbabwe, BICC regional & hospital administrator, BICC Africa Administrative Coordinator in the city. She also met staff and had a tour of Mtshabezi Hospital, to identify needs and discuss issues affecting working together and find ways for easier collaboration. She reported that the hospital was far from meeting the health needs of people in a safe respectful, dignified environment due to the dilapidated state of the buildings and lack of equipment comparing with UK hospitals where she has worked as a nurse. This journey was at her own cost as she had gone to lay to rest a UK FoMH trustee member who had sadly passed away unexpectedly. A UK Trustee visited the country and had meeting with Lutheran Church World Visio representative to forge the way forward and learn lessons. A UK member also visited the hospital in February and reported on the state of the increased water capacity as well as confirming the state of repair the hospital is in.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

SORP Theme / Topic	SORP reference	What FoMH Trustees have done during this reporting period of 22.02.2003-05.04.2024.
Achievements against objectives set	Para 1.41	<p>List of Achievements Against Set Objectives</p> <p>i. Assist in ensuring accessible equitable basic to good health services for all attending the</p>

		<p>hospital-on going</p> <p>ii. Raise funds to assist in acquisition supplementary diagnostic equipment, medication and other sundries-ongoing</p> <p>iii. Source equipment, linen, uniforms and sundries from other organisations-partly met and ongoing</p> <p>iv. v. Share evidence-based information and leaflets on common presenting conditions for patients-partly met</p> <p>vi. Share evidence-based literature on management of acute illnesses, ailments and long-term chronic conditions for staff continuous professional development-partly met</p> <p>vii. Increase water capacity by 10000litres to the wards in particular maternity and labour ward-fully met</p> <p>viii. Acquire a newer more appropriate replacement ambulance for the rough terrain-met awaiting delivery to Zimbabwe.</p> <p>ix. No material expenditure was incurred to raise funds during this reporting period.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Performance of Current Fundraising</p> <p>Currently fundraising falls far short of the needs of the hospital. However, we have had some small but impactful achievements and as Friends of Mtshabezi Hospital we are always very cautious that we make no targeted promises in order not to over promise Mtshabezi Hospital until we have grown</p>
Investment performance against objectives	Para 1.41	N/A - As stated above
Other		N/A

4.0 Financial Review

SORP Theme / Topic	SORP reference	What FoMH Trustees have done during this reporting period of 22.02.2003-05.04.2024.
Review of the charity's financial position at the end of the period	Para 1.21	The annual financial statement of FoMH is summarised in the document separately attached with the same title.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A – The Charity does not keep reserves; it does not deem holding reserves as necessary.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Our funds don't yet meet all of our needs.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p>The Uncertainties / Risks include;</p> <ul style="list-style-type: none"> • Holding down slides in the number of active memberships. • Committed membership to take on Trustee and other roles in their busy schedule • Effective and impactful fundraising.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Principal Sources of Funds Used in the Reporting Period</p> <ul style="list-style-type: none"> • Principal sources of funds are from FoMH Members • We have a GoFundMe platform • Running raffle • Currently any funds or resources are used to support the key affordable objectives of the charity;
Investment policy and objectives including any social investment policy adopted	Para 1.46	FoMH does not invest therefore has no investment policy because we are still very new, have a very small income flow compared to the support needs of the hospital.
A description of the principal	Para 1.46	Principal Risks faced by the Charity

risks facing the charity		=Trustees juggling full or part time employment while also being executives who must run the charity =Limited capacity to raise funds -working on learning and making improvements = A dwindling culture of donor giving world wide =Challenge of UK based charities with beneficiaries who are in Africa is disadvantageous to such charities in the eyes of UK funders
Other		N/A

5.0 Structure, Governance and Management

SORP Theme / Topic	SORP reference	What FoMH Trustees have done during this reporting period of 22.02.2003-05.04.2024.
Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	FoMHs governing document is the Charitable Incorporated Organisation (CIO)'s ' Association' Model Constitution.
How is the charity constituted? (e.g., unincorporated association, CIO)	Para 1.25	How is FoMH Constituted? FoMH is a Charitable Incorporated Organisation (CIO), a legal form of charity. It is an incorporated form of charity which is not a limited company or subject to company regulation. Model Constitution for a CIO with a voting membership (in addition to the charity trustees) and uses the ('Association' Model Constitution) trustees).
Trustee selection methods including details of any constitutional provisions e.g., election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Eligibility for trusteeship (a) All of FoMH's 7 Trustees are natural persons who were selected and voted for by membership in line with FoMH 's constitution. (b) All our Trustees are adults over the age of 18 in age. (c) None of the trustees will automatically cease at first AGM to hold office under the provisions of clause [15(1)(f)]. All held trustee office during the reporting year. (d) all trustees, before taking up the role of trustee, formally agreed and signed on to their roles as trustees of FoMH.

Additional information (optional)

You may choose to include further statements where relevant about:		
Policies and procedures adopted for the induction and training of trustees	Para 1.51	What Policies and procedures adopted for the induction and training of trustees <ul style="list-style-type: none"> • All trustees are given FoMH CIO Constitution • Meeting of all Trustees to explain about trustee role, constitution and ask questions • All trustees are given the UK Charity Commission's Trustees' roles and responsibilities • Circulation Ethical Fundraising document by -UK Fundraising Regulator • Sharing of information at meetings as some trustees have experience running charities • Circulation of many other documents in relation with running a charity • Sharing of websites where trustees can access free training.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The organisational structure hierarchy is; (i) the 7 Trustees at the top, (ii) the executive team made up of some of the same members who are trustees, advisors as well as four other members (iii) membership.
Relationship with any related parties	Para 1.51	FoMH's Relationship With any Related Parties (i) FoMH has independent associate organisations going by the same name in 5 other countries (New Zealand / Aus, South Africa, Canada / USA, Botswana and Zimbabwe). These are called Chapters but they are independently registered and operate in those countries of their jurisdiction. (ii) FoMH has an MOU with Brethren In Christ Churches (BICC) in UK and abroad in Zimbabwe, BICC Worldwide Missions since the Mtshabezi Hospital that FoMH supports belongs to the BICC.
Other		N/A

6.0 Reference and Administrative Details	
Charity name	Friends of Mtshabezi Hospital
Other name the charity uses	FoMH (abbreviation used in non-official documents)
Registered charity number	1202058
Charity's principal address	36 Geary Court 24 The Concourse Enfield London N9 0TP

7.0 Names of the charity trustees who manage the charity				
No	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1.	Sharon L. Khumalo	Chair		FoMH
2.	Abraham Ndlovu	Co-Chair		
3.	Joleen Wylie	Treasurer-05-04-25		
4.	Gugu Nare	Secretary		
5.	Elias Moyo	Trustee & Advisor		
6.	Eliakim Sibanda	Trustee & Advisor		
7.	Semukelisiwe Khumalo	Trustee & Advisor	22/02/2023 to 4/06/2023 (Deceased - RIP)	
8.	Sheron Ndlovu	Trustee	From 20/10/2023 replacing Semukelisiwe Khumalo	

Corporate trustees – names of the directors at the date the report was approved		
Director name		
N/A	N/A	N/A

Name of trustees holding title to property belonging to the charity		
Trustee name	Dates acted if not for whole year	
N/A	N/A	N/A
Funds held as custodian trustees on behalf of others		
Description of the assets held in this capacity	None	
Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects	None	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A	

Additional information (optional)

Names and addresses of advisers (Optional information) – N/A (already indicated Trustees who are also advisers)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

As above

Exemptions from disclosure

Reason for non-disclosure of key personnel details

There is no trustee who has requested / required non-disclosure of their personal details.

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Sharon L Khumalo	Abraham Ndlovu
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Position (e.g.,
Secretary, Chair, etc)

Chair	
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Date

05/04/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Mtshabezi Hospital

No (if any)
1202058

Receipts and payments accounts

CC16a

For the period
from

Period start date
2/22/2023

To

Period end date
4/5/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
25/02/2023 NNN	£20.00	-	-	20	-
02/03/2023 Interest	£1.10	-	-	21	-
06/03/2023 SLK	£10.00	-	-	31	-
03/04/2023 NNN	£20.00	-	-	51	-
05/04/2023 SLK	£10.00	-	-	61	-
27/04/2023 NNN	£10.00	-	-	71	-
05/05/2023 SLK	£10.00	-	-	81	-
01/06/2023 NNN	£10.00			91	
05/06/2023 SLK	£10.00			101	
29/06/2023 MM	£30.00			131	
05/07/2023 SLK	£10.00			141	
31/07/2023 NNN	£10.00			151	
07/08/2023 SLK	£10.00			161	
01/09/2023 NNN	£10.00			171	
05/09/2023 SLK	£10.00			181	
22/09/2023 SN	£50.00			231	
30/09/2023 JW	£120.00			351	
01/10/2023 SLK	£5.00			356	
05/10/2023 SLK	£10.00			366	
09/10/2023 GNN	£15.00			381	
12/10/2023 JW	£5.00			386	
12/10/2023 NNN	£40.00			426	
12/10/2023 Naledi	£10.00			436	
12/10/2023 Rose	£5.00			441	
13/10/2023 SNg	£5.00			446	
13/10/2023 Ziz	£5.00			451	
09/10/2023 Manda	£5.00			456	
13/10/2023 SNg	£5.00			461	
10/10/2023 NNN	£5.00			466	
01/11/2023 NNN	£10.00			476	
06/11/2023 SLK	£10.00			486	
07/11/2023 SLK	£20.00			506	
05/11/2023 SLK	£10.00			516	
28/11/2023 NNN	£10.00			526	
30/11/2023 SH	£10.00			536	
28/11/2023 NNN	£10.00			546	
05/12/2023 SLK	£10.00			556	
05/01/2023 SLK	£10.00			566	
30/01/2024 NNN	£20.00			586	
05/02/2024 SLK	£10.00			596	
Interest	£7.00			716	
04/03/2024 NNN	£20.00			603	
05/03/2023 SLK	£10.00			613	
01/04/2023 NNN	£20.00			633	
02/04/2024 SLK	£20.00			653	
	-	-	-	-	-
Sub total(Gross income for AR)	653	-	-	653	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	653	-	-	653	-
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A3 Payments

BICC MissionsUSA	£100	-	-	100	-
BICC MissionsUSA	£82.00	-	-	82	-
Web design	£122.00	-	-	122	-
Web hosting	£48.00	-	-	48	-
Web release	£11.00	-	-	11	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	363	-	-	363	-

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	363	-	-	363	-
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Net of receipts/(payments)	290	-	-	290	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	290	-	-	290	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

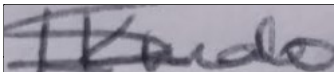
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	Sharon Khumalo	05.02.2025
	Abraham Ndlovu	05.02.2025