

ZIMBABWE EDUCATIONAL TRUST

England & Wales · Charity number 327519

Details

Status Registered

Legal form Other

Registered 1987-08-12

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

Contact

Address Headingley Enterprise & Arts Centre
Bennett Road
Leeds
LS6 3HN

Phone 07458304443

Email contact@zet.org.uk

Website www.zet.org.uk

Activities

Objects: A) TO ADVANCE THE EDUCATION OF STUDENTS RESIDENT IN ZIMBABWE BY THE PROVISION OF FINANCIAL ASSISTANCE, AND OF ACCOMMODATION OR ASSISTANCE IN THE PROVISION OF ACCOMMODATION, TO ENABLE SUCH STUDENTS TO FURTHER THEIR EDUCATION IN GREAT BRITAIN.B) TO PROVIDE FINANCIAL ASSISTANCE TOWARDS CHARITABLE EDUCATIONAL PROJECTS WITHIN ZIMBABWE PARTICULARLY BUT NOT EXCLUSIVELY THE ZIMBABWE EDUCATIONAL TRUST RESOURCE CENTRE IN BULAWAYO.

Activities: ZET supports grass roots organisations in Zimbabwe to deliver projects for vulnerable and marginalised young people. Projects are education focused and vary to include; life skills, vocational skills and work experience, health, birth registration and access to basic human rights, as well as teaching about conservation agriculture.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Advocacy/advice/information
- **What:** Education/training, Overseas Aid/famine Relief
- **Who:** Children/young People

Geography

- Zimbabwe
- Leeds City
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£127,754	£173,847	-	-
2023-12-31	£142,820	£123,981	-	-
2022-12-31	£94,581	£68,591	-	-
2021-12-31	£70,497	£73,550	-	-
2020-12-31	£106,324	£93,213	-	-

Trustees

Name	Role	Appointed
Derrick Mkandla	Chair	
Adam Mark Ranson		2014-01-11
Chelsea Brown		2024-03-26
Dr Colourgrad Ntunja Mpoko		
Hannah O'Riordan		2018-11-24
Maureen Mguni		2024-12-17
Stuart Mark Kempfield		2016-07-09
Tony Brian McCartney		2023-05-23

ZIMBABWE EDUCATIONAL TRUST

England & Wales - Charity number 327519

Accounts

Zimbabwe Educational Trust

Charity number 327519

Annual Report and Financial Statements for the year ended 31 December 2024



Zimbabwe Educational Trust

Annual Report and Financial Statements for the year ended 31 December 2024

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Prepared by West Yorkshire Community Accountancy Service CIO

Zimbabwe Educational Trust

Trustees' report for the year ended 31 December 2024

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Derrick Mkandla	Chair	
Dr Colourgrad Mpoko	Secretary	
Adam Ranson	Treasurer	
Professor Ray Lloyd		Resigned 23 April 2024
Stuart Kempster		
Hannah O'Riordan		
Tony McCartney		
Chelsea Brown		Appointed 26 March 2024
Maureen Mguni		Appointed 17 December 2024
Charity number	327519	Registered in England and Wales

Registered and principal address

Headingley Enterprise & Arts Centre
Bennett Road
Leeds
LS6 3HN

Bankers

Leeds Building Society	The Co-operative Bank plc
Mercantile House	P.O. Box 101
Silverlink Business Park	1 Balloon Street
Wallsend	Manchester
NE28 9NY	M60 4EP

Independent examiner

Simon Bostrom FCIE

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is governed by a Trust Deed adopted on 24 July 1987, amended on 7 December 2006 and 24 June 2014.

Method of recruitment and appointment of trustees

A new Trustee may be appointed by a resolution of the Trustees recorded in the minutes and signed by the new Trustee and such record shall be conclusive evidence of this appointment.

Zimbabwe Educational Trust

Trustees' report (continued) for the year ended 31 December 2024

Objectives and activities

The charity's objects

To advance the education of students resident in Zimbabwe by the provision of financial assistance, and of accommodation or assistance in the provision of accommodation, to enable such students to further their education in Great Britain.

To provide financial assistance towards charitable educational projects within Zimbabwe particularly but not exclusively the Zimbabwe Educational Trust Resource Centre in Bulawayo.

The charity's main activities

ZET supports grass roots organisations in Zimbabwe to deliver projects for vulnerable and marginalised young people. Projects are education focused and vary to include; life skills, vocational skills and work experience, health, birth registration and access to basic human rights, as well as teaching about conservation agriculture.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular:

- Child protection and the advancement of education and opportunity in Zimbabwe,
- Tackling the effects of poverty,
- Girls' and women's empowerment.

Achievements and performance

ZET UK:

- Continued to support our three partners through fundraising efforts in the UK as well as collaborative capacity building support in areas such as monitoring and evaluation, policy development, methodology support and narrative development.

Trinity Project:

- From 2024-2026 we continue our biggest ever holistic programme of birth registration including bottom-up and top-down approaches to address issues within the birth registration system. Actions will build stakeholder capacity, enhance service delivery, improve policy, process and law and accelerate the cultural shift towards consistent birth registration.
- Worked within vulnerable communities to register the births of children and families, often handling the most challenging cases and at times providing legal assistance.
- Provided leadership and capacity building to local community organisations and duty bearers to drive up standards in birth registration.
- Delivered kids clubs for girls and boys covering issues such as gender roles, bodily autonomy, family planning, teenage pregnancy, child marriage and a broad spectrum of sexual and reproductive health (including HIV/AIDS) & rights.
- Continued a diverse portfolio of work supporting vulnerable children in the community

Rafiki Girls Centre:

- Trained three new cohorts of 40 (120 total) vulnerable young women aged 18-25. Courses included life skills in areas such as computers, health, reproductive rights, and entrepreneurship. Beneficiaries undertook a specialist vocational area receiving one or more highly valued certificates. The programme ends with work experience in a business related to their specialist course.
- Ran a number of events including HIV workshops, careers days, drug intervention workshop and graduation.

Zimbabwe Educational Trust

Trustees' report (continued) for the year ended 31 December 2024

Achievements and performance continued

- Delivered counselling in 1:1 and group settings covering a range of life experiences, traumas and responses.
- The significant majority of those completing the course went on to access further education or employment within six months of graduation.

Foundations for Farming:

- Continued climate smart agriculture projects with two primary schools to support feeding programmes, build climate change resilience and encourage community adoption of farming methods. Approximately 800 primary school students are benefitting directly with thousands more in the wider community.
- Continued a three-year programme of climate smart agriculture working with three more primary schools, three women's groups and key community members. This project aims to substantively enhance the rate of community adoption of low-tech sustainable farming techniques tackling food insecurity and building climate change resilience. Approximately 1,200 primary school students are benefitting directly with many thousands more in the wider community.

Financial review

The net payments for the year were £46,093, including net income of £2,999 on unrestricted funds and net payments of £49,092 on restricted funds.

Reserves policy

The charity's free reserves, at the year end were £21,937.

A minimum level of reserves equating to at least three months of unrestricted expenditure plus 10%, and a maximum level of reserves equating to twelve months is considered sufficient to cover our overheads, including management, administration and support costs, as well as enabling us to respond to emergency needs which may arise in this period.

Approved by the board of trustees on 24/7/2025

Derrick Mkandla (Trustee)

Zimbabwe Educational Trust

Independent examiner's report to the trustees of Zimbabwe Educational Trust

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2024, which are set out on pages 6 to 11.

Responsibilities and basis of report

As the charity trustees 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 charity's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Simon Bostrom FCIE

25/7/2025

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Zimbabwe Educational Trust
Receipts and payments account
for the year ended 31 December 2024

	Notes	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
Receipts					
Grants	(2)	8,378	102,836	111,214	123,171
Donations		12,689	2,141	14,830	14,778
Gift Aid		1,095	-	1,095	1,333
Student placement fees		-	-	-	2,000
Awards		-	-	-	1,000
Fundraising		480	-	480	502
Bank interest		135	-	135	36
Total receipts		<u>22,777</u>	<u>104,977</u>	<u>127,754</u>	<u>142,820</u>
Payments					
Salaries and payroll		30,141	-	30,141	17,217
Insurance		380	-	380	300
Bank charges		340	63	403	292
Office costs		1,134	-	1,134	413
Accountancy and independent examination		540	-	540	420
Membership fees		119	-	119	49
Payments to partner organisations:					
Foundations for Farming		-	68,968	68,968	10,089
Trinity project		324	44,542	44,866	13,327
Rafiki girls centre		-	24,965	24,965	81,632
Rent and office services		120	-	120	115
Fundraising costs		-	-	-	127
Site visit		2,211	-	2,211	-
Total payments		<u>35,309</u>	<u>138,538</u>	<u>173,847</u>	<u>123,981</u>
Net receipts / (payments)		<u>(12,532)</u>	<u>(33,561)</u>	<u>(46,093)</u>	<u>18,839</u>
Transfers between funds	(3)	<u>15,531</u>	<u>(15,531)</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>2,999</u>	<u>(49,092)</u>	<u>(46,093)</u>	<u>18,839</u>
Fund balances brought forward		<u>18,938</u>	<u>53,998</u>	<u>72,936</u>	<u>54,097</u>
Fund balances carried forward	(3)	<u>21,937</u>	<u>4,906</u>	<u>26,843</u>	<u>72,936</u>

Zimbabwe Educational Trust
Statement of assets and liabilities
as at 31 December 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	21,907	4,906	26,813	72,906
Cash in hand	30	-	30	30
Total cash funds	<u>21,937</u>	<u>4,906</u>	<u>26,843</u>	<u>72,936</u>

Debtors and prepayments	2024
	£
Prepayments	<u>127</u>
	<u>127</u>

Assets retained for the charity's own use
Computers and office equipment

Liabilities	2024
	£
Accruals	<u>696</u>
	<u>696</u>

The financial statements were approved by the board of trustees on 24/7/2025

Derrick Mkandla (Trustee)

Zimbabwe Educational Trust

Notes to the accounts

for the year ended 31 December 2024

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Zimbabwe Educational Trust
Notes to the accounts continued
for the year ended 31 December 2024

2 Grants	2024	2024	2024	2023
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
AJ Green Trust	700	-	700	-
Baillie Gifford - Foundation Scotland	-	5,000	5,000	-
Charities Trust	78	-	78	-
Sir Halley Stewart Trust	-	17,000	17,000	36,000
The Christadelphian Samaritan Fund	-	500	500	-
The Coles-Medlock Foundation	-	5,000	5,000	-
The De La Rue Charitable Trust	-	3,000	3,000	-
The Fulmer Trust	-	1,500	1,500	-
The Lauderdale Trust	-	25,000	25,000	-
The Lewin Trust	-	36,804	36,804	-
The Marsh Charitable Trust	600	-	600	-
The Waterloo Foundation	7,000	-	7,000	-
The William Leech Charity	-	1,500	1,500	-
Unity Earth	-	7,532	7,532	-
Aireborough Rotary Club	-	-	-	100
Ann Jane Green Trust	-	-	-	700
EF Rathbone Charity	-	-	-	1,000
Marsh Charitable Trust	-	-	-	500
Mercury Phoenix Trust	-	-	-	13,221
Soroptimist Club	-	-	-	100
The Archer Trust	-	-	-	2,000
The Casey Trust	-	-	-	1,500
The Evan Cornish Foundation	-	-	-	10,000
The Father O Mahoney Memorial Trust	-	-	-	1,000
The Grace Trust	-	-	-	500
The HDH Wills 1965 Charitable Trust	-	-	-	1,000
The Lauderdale Trust	-	-	-	50,000
The Theodore Maxxy Charitable Trust	-	-	-	5,000
William Howarth Charity	-	-	-	550
	<u>8,378</u>	<u>102,836</u>	<u>111,214</u>	<u>123,171</u>

Zimbabwe Educational Trust
Notes to the accounts continued
for the year ended 31 December 2024

3 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Trinity Project					
Donations	532	899	1,431	-	-
Lewin Trust	-	36,804	23,490	(9,614)	3,700
The De La Rue Charitable Trust	-	3,000	2,216	(784)	-
The William Leech Charity	-	1,500	1,108	(392)	-
The Fulmer Trust	-	1,500	1,108	(392)	-
Coles Medlock	-	5,000	3,694	(1,306)	-
Christadelphian Samaritan	-	500	500	-	-
Baillie Gifford-Foundn Scotland	-	5,000	3,635	(1,365)	-
The Evan Cornish Foundation	7,388	-	7,388	-	-
Rafiki					
The Lauderdale Trust	-	25,000	25,000	-	-
Donations	-	1,206	-	-	1,206
Foundations for Farming					
Donations	-	36	36	-	-
Unity Earth	-	7,532	5,854	(1,678)	-
Sir Halley Stewart Trust	36,000	17,000	53,000	-	-
Souter Charitable Trust	4,538	-	4,538	-	-
W F Southall Trust	2,400	-	2,400	-	-
The Casey Trust	1,500	-	1,500	-	-
The Father O Mahoney Trust	800	-	800	-	-
The Grace Trust	400	-	400	-	-
William Howarth Charity	440	-	440	-	-
	<u>53,998</u>	<u>104,977</u>	<u>138,538</u>	<u>(15,531)</u>	<u>4,906</u>

Fund name

Purpose of restriction

Trinity Project

The purpose of the Trinity Project is to Increase access, enrolment and retention in primary education for children in Zimbabwe through improving awareness of birth and death registration and provision of legal advice and services. Funding is provided from a variety of sources as shown below:

Donations	Towards the general purposes of the Trinity Project.
Lewin Trust	Holistic programme of birth registration in Zimbabwe.
The De La Rue Charitable Trust	Holistic programme of birth registration in Zimbabwe.
The William Leech Charity	Holistic programme of birth registration in Zimbabwe.
The Fulmer Trust	Holistic programme of birth registration in Zimbabwe.
Coles Medlock	Holistic programme of birth registration in Zimbabwe.
Christadelphian Samaritan	Holistic programme of birth registration in Zimbabwe.
Baillie Gifford-Foundn Scotland	Holistic programme of birth registration in Zimbabwe.
The Evan Cornish Foundation	Holistic programme of birth registration in Zimbabwe.

Rafiki

The purpose of the Rafiki Project is to empower women in Zimbabwe through education, vocational training and holistic support at the Rafiki Girls' Centre in Harare. Funding is provided from a variety of sources as shown below:

The Lauderdale Trust	Towards the general purposes of the Rafiki Girls Centre project.
Donations	Towards the general purposes of the Rafiki Girls Centre project.

Zimbabwe Educational Trust

Notes to the accounts continued

for the year ended 31 December 2024

3 Restricted funds continued

Fund name	Purpose of restriction
Foundations for Farming	The purpose of the Foundations for Farming project is to provide training in primary schools in conservation agriculture. Funding is provided from a variety of sources as shown below:
Donations	Towards the general purposes of the Foundations for Farming project.
Unity Earth	For 3 primary schools and 3 women's groups undertaking a 3 year programme of climate smart agriculture aimed at improving food security and building climate change resilience.
Sir Halley Stewart Trust	For 3 primary schools and 3 women's groups undertaking a 3 year programme of climate smart agriculture aimed at improving food security and building climate change resilience.
Souter Charitable Trust	Towards the general purposes of the Foundations for Farming project. The transfer into the fund is a correction to the amount transferred from the fund in the previous year.
W F Southall Trust	Towards the general purposes of the Foundations for Farming project.
The Casey Trust	For 1 primary school undertaking a two year programme of climate smart agriculture aimed at improving food security and building climate change resilience
The Father O Mahoney Trust	For 1 primary school undertaking a two year programme of climate smart agriculture aimed at improving food security and building climate change resilience
The Grace Trust	For 1 primary school undertaking a two year programme of climate smart agriculture aimed at improving food security and building climate change resilience
William Howarth Charity	For 1 primary school undertaking a two year programme of climate smart agriculture aimed at improving food security and building climate change resilience

The transfers relate to a contribution to the charity's overheads.

4 Related party transactions

Donations from trustees and related parties

The total aggregate value of unconditional donations to the charity from the trustees or related parties was £1,560 (2023: £1,710).

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

ZIMBABWE EDUCATIONAL TRUST

England & Wales - Charity number 327519

Accounts

Zimbabwe Educational Trust

Charity number 327519

Annual Report and Financial Statements **for the year ended 31 December 2023**



Zimbabwe Educational Trust

Annual Report and Financial Statements for the year ended 31 December 2023

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Prepared by West Yorkshire Community Accountancy Service CIO

Zimbabwe Educational Trust

Trustees' report for the year ended 31 December 2023

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Derrick Mkandla	Chair	
Dr Colourgrad Mpoko	Secretary	
Adam Ranson	Treasurer	
Professor Ray Lloyd		
Stuart Kempster		
Hannah O'Riordan		
Tony McCartney		Appointed 2 June 2023
Wadzanai Aslet		Appointed 2 June 2023 Resigned 22 August 2023

Advisors

Mr Vulindlela Mkandla

Charity number 327519 Registered in England and Wales

Registered and principal address

Headingley Enterprise & Arts Centre
Bennett Road
Leeds
LS6 3HN

Bankers

Leeds Building Society
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Independent examiner

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Method of recruitment and appointment of trustees

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Zimbabwe Educational Trust

Trustees' report (continued) for the year ended 31 December 2023

Objectives and activities

The charity's objects

To advance the education of students resident in Zimbabwe by the provision of financial assistance, and of accommodation or assistance in the provision of accommodation, to enable such students to further their education in Great Britain.

To provide financial assistance towards charitable educational projects within Zimbabwe particularly but not exclusively the Zimbabwe Educational Trust Resource Centre in Bulawayo.

The charity's main activities

ZET supports grass roots organisations in Zimbabwe to deliver projects for vulnerable and marginalised young people. Projects are education focused and vary to include; life skills, vocational skills and work experience, health, birth registration and access to basic human rights, as well as teaching about conservation agriculture.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular:

- Child protection and the advancement of education and opportunity in Zimbabwe,
- Tackling the effects of poverty,
- Girls' and women's empowerment.

Achievements and performance

ZET UK:

- Continued to support our three partners through fundraising efforts in the UK as well as collaborative capacity building support in areas such as monitoring and evaluation, policy development, methodology support and narrative development.

Trinity Project:

- Worked within vulnerable communities to register the births of 250 children and families, often handling the most challenging cases and at times providing legal assistance.
- Provided leadership to 20 local community organisations and an additional 20 duty bearers to drive up standards in birth registration.
- Delivered kids clubs for 639 girls and boys covering issues such as; gender roles, bodily autonomy, family planning, teenage pregnancy, child marriage and a broad spectrum of sexual and reproductive health (including HIV/AIDS) & rights.
- Continued a diverse portfolio of work supporting vulnerable children in the community.

Rafiki Girls Centre:

- Trained three new cohorts of 40 (120 total) vulnerable young women aged 17-25. Courses included three months of life skills in areas such as computers, health, reproductive rights, and entrepreneurship. Beneficiaries undertook a specialist vocational area receiving one or more highly valued certificates. Their programme ends with work experience in a business related to their specialist course.
- Ran a number of events including HIV workshops, careers days, drug intervention workshop and graduation.
- Delivered counselling in 1:1 and group settings covering a range of life experiences, traumas and responses.
- Recorded the significant majority of those completing from previous years who went on to access further education or employment within six months.

Zimbabwe Educational Trust

Trustees' report (continued) for the year ended 31 December 2023

Achievements and performance continued

Foundations for Farming:

- Implemented climate smart agriculture projects with two new primary schools to support feeding programmes, build climate change resilience and encourage community adoption of farming methods. Approximately 800 primary school students are benefitting directly with thousands more in the wider community.
- Initiated a three-year programme of climate smart agriculture working with three more primary schools, three women's groups and key community members. This project aims to substantively enhance the rate of community adoption of low-tech sustainable farming techniques tackling food insecurity and building climate change resilience. Approximately 1,200 primary school students are benefitting directly with many thousands more in the wider community.

Financial review

The net receipts for the year were £18,839, including net receipts of £6,609 on unrestricted funds and net receipts of £12,230 on restricted funds after transfers.

Reserves policy

The charity's free reserves, at the year end were £18,938.

A minimum level of reserves equating to at least three months of unrestricted expenditure plus 10%, and a maximum level of reserves equating to twelve months is considered sufficient to cover our overheads, including management, administration and support costs, as well as enabling us to respond to emergency needs which may arise in this period. This equates to approximately £20,000 as the upper limit.

Approved by the board of trustees on 30/05/2024

Derrick Mkandla (Trustee)

Zimbabwe Educational Trust

Independent examiner's report to the trustees of Zimbabwe Educational Trust

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023, which are set out on pages 6 to 11.

Responsibilities and basis of report

As the charity trustees 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 charity's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Simon Bostrom FCIE

30/05/2024

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Zimbabwe Educational Trust
Receipts and payments account
for the year ended 31 December 2023

	Notes	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
Receipts					
Grants	(2)	1,400	121,771	123,171	84,381
Donations		11,725	3,053	14,778	9,356
Gift Aid		1,333	-	1,333	581
Student placement fees		2,000	-	2,000	-
Awards		1,000	-	1,000	-
Fundraising		502	-	502	259
Bank interest		36	-	36	4
Total receipts		17,996	124,824	142,820	94,581
Payments					
Salaries and payroll		17,217	-	17,217	16,835
Insurance		300	-	300	279
Bank charges		134	158	292	181
Office costs		413	-	413	355
Accountancy and independent examination		420	-	420	420
Membership fees		49	-	49	118
Payments to partner organisations:					
Foundations for Farming		-	10,089	10,089	1,360
Trinity project		-	13,327	13,327	6,343
Rafiki girls centre		-	81,632	81,632	41,260
Rent and office services		115	-	115	1,440
Fundraising costs		127	-	127	-
Total payments		18,775	105,206	123,981	68,591
Net receipts / (payments)		(779)	19,618	18,839	25,990
Transfers between funds		7,388	(7,388)	-	-
Net movement in funds		6,609	12,230	18,839	25,990
Fund balances brought forward		12,329	41,768	54,097	28,107
Fund balances carried forward	(3)	18,938	53,998	72,936	54,097

Zimbabwe Educational Trust
Statement of assets and liabilities
as at 31 December 2023

	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	18,908	53,998	72,906	54,093
Cash in hand	30	-	30	4
Total cash funds	<u>18,938</u>	<u>53,998</u>	<u>72,936</u>	<u>54,097</u>

Debtors and prepayments	2023	2022
	£	£
Prepayments	100	93
	<u>100</u>	<u>93</u>

Assets retained for the charity's own use
Computers and office equipment

Liabilities	2023	2022
	£	£
Accruals	540	420
	<u>540</u>	<u>420</u>

The financial statements were approved by the board of trustees on 30/05/2024

Derrick Mkandla (Trustee)

Zimbabwe Educational Trust

Notes to the accounts

for the year ended 31 December 2023

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

A change has been made in relation to the disclosure in note 3. In previous years note 3 aggregated funding from all sources into the three projects supported by the charity. This has been changed to show each individual fund within those projects which has required the opening balances to be separated out accordingly.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Zimbabwe Educational Trust
Notes to the accounts continued
for the year ended 31 December 2023

2 Grants	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Aireborough Rotary Club	100	-	100	-
Ann Jane Green Trust	700	-	700	700
EF Rathbone Charity	-	1,000	1,000	-
Marsh Charitable Trust	500	-	500	-
Mercury Phoenix Trust	-	13,221	13,221	-
Sir Halley Stewart	-	36,000	36,000	-
Soroptimist Club	100	-	100	-
The Archer Trust	-	2,000	2,000	-
The Casey Trust	-	1,500	1,500	-
The Evan Cornish Foundation	-	10,000	10,000	-
The Father O Mahoney Memorial Trust	-	1,000	1,000	-
The Grace Trust	-	500	500	-
The HDH Wills 1965 Charitable Trust	-	1,000	1,000	-
The Lauderdale Trust	-	50,000	50,000	50,000
The Theodore Maxxy Charitable Trust	-	5,000	5,000	-
William Howarth Charity	-	550	550	-
Ashworth Charitable Trust	-	-	-	5,000
CB and HH Taylor 1984 Trust	-	-	-	3,500
Foreign, Commonwealth & Development Office	-	-	-	7,291
Scott Bader Co Ltd.	-	-	-	3,750
Soroptimist International (Keighley)	-	-	-	100
The Archer Trust	-	-	-	1,000
The Coles-Medlock Foundation	-	-	-	1,000
The Ian Askew Charitable Trust	-	-	-	500
The Mirianog Trust	-	-	-	2,000
The Souter Charitable Trust	-	-	-	6,000
The Southall Trust	-	-	-	3,000
The St Mary's Charity	-	-	-	500
The Utley Foundation	-	-	-	40
	<u>1,400</u>	<u>121,771</u>	<u>123,171</u>	<u>84,381</u>

Zimbabwe Educational Trust
Notes to the accounts continued
for the year ended 31 December 2023

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
Trinity Project					
Donations	196	2,692	1,918	(438)	532
EF Rathbone Charity	-	1,000	800	(200)	-
The Evan Cornish Foundation	-	10,000	-	(2,612)	7,388
Mercury Phoenix Trust	-	13,221	10,621	(2,600)	-
Rafiki					
Donations	35	342	309	(68)	-
The Archer Trust	-	2,000	1,600	(400)	-
HDH Wills	-	1,000	800	(200)	-
Theodore Maxxy	-	5,000	4,000	(1,000)	-
Lauderdale	25,000	50,000	75,000	-	-
Foundations for Farming					
Donations	537	19	552	(4)	-
Mirianog Trust	1,600	-	1,600	-	-
The Ian Askew Trust	400	-	400	-	-
CB & HH Taylor 1984 Trust	2,800	-	2,800	-	-
Ashworth Charitable Trust	4,000	-	4,000	-	-
Souter Charitable Trust	4,800	-	806	544	4,538
W F Southall Trust	2,400	-	-	-	2,400
Sir Halley Stewart	-	36,000	-	-	36,000
The Casey Trust	-	1,500	-	-	1,500
The Father O Mahoney Trust	-	1,000	-	(200)	800
The Grace Trust	-	500	-	(100)	400
William Howarth Charity	-	550	-	(110)	440
	<u>41,768</u>	<u>124,824</u>	<u>105,206</u>	<u>(7,388)</u>	<u>53,998</u>

Fund name

Trinity Project

Purpose of restriction

The purpose of the Trinity Project is to Increase access, enrolment and retention in primary education for children in Zimbabwe through improving awareness of birth and death registration and provision of legal advice and services. Funding is provided from a variety of sources as shown below:

Donations

Towards the general purposes of the Trinity Project.

EF Rathbone Charity

1 geographical ward, birth registration programme

The Evan Cornish Foundation

A comprehensive three year programme of birth registration intervention aimed at securing birth documentation, building capacity in the community, driving up standards in birth registration service delivery and pressing for improved laws and policies.

Mercury Phoenix Trust

A programme of Sexual & Reproductive Health and life skills for vulnerable girls and boys groups. Brining parents into the conversation. Pressing for service improvements.

Rafiki

The purpose of the Rafiki Project is to empower women in Zimbabwe through education, vocational training and holistic support at the Rafiki Girls' Centre in Harare. Funding is provided from a variety of sources as shown below:

Donations

Towards the general purposes of the Rafiki Girls Centre project.

The Archer Trust

Towards the general purposes of the Rafiki Girls Centre project.

HDH Wills

Towards the general purposes of the Rafiki Girls Centre project.

Theodore Maxxy

Towards the general purposes of the Rafiki Girls Centre project.

Lauderdale

Funding awarded directly to the Rafiki Girls Centre. ZET acts as an intermediary, receiving funds and passing them on in full to Rafiki Girls Centre.

The fund transfers represent a 20% contribution from each fund towards the overheads of the charity.

Zimbabwe Educational Trust

Notes to the accounts continued

for the year ended 31 December 2023

3 Restricted funds continued

Fund name	Purpose of restriction
Foundations for Farming	The purpose of the Foundations for Farming project is to provide training in primary schools in conservation agriculture. Funding is provided from a variety of sources as shown below:
Donations	Towards the general purposes of the Foundations for Farming project.
Mirianog Trust	Towards the general purposes of the Foundations for Farming project.
The Ian Askew Trust	Towards the general purposes of the Foundations for Farming project.
CB & HH Taylor 1984 Trust	Towards the general purposes of the Foundations for Farming project.
Ashworth Charitable Trust	Towards the general purposes of the Foundations for Farming project.
Souter Charitable Trust	Towards the general purposes of the Foundations for Farming project. The transfer into the fund is a correction to the amount transferred from the fund in the previous year.
W F Southall Trust	Towards the general purposes of the Foundations for Farming project.
Sir Halley Stewart	For 3 primary schools and 3 women's groups undertaking a 3 year programme of climate smart agriculture aimed at improving food security and building climate change resilience.
The Casey Trust	For 1 primary school undertaking a two year programme of climate smart agriculture aimed at improving food security and building climate change resilience
The Father O Mahoney Trust	For 1 primary school undertaking a two year programme of climate smart agriculture aimed at improving food security and building climate change resilience
The Grace Trust	For 1 primary school undertaking a two year programme of climate smart agriculture aimed at improving food security and building climate change resilience
William Howarth Charity	For 1 primary school undertaking a two year programme of climate smart agriculture aimed at improving food security and building climate change resilience

4 Related party transactions

Donations from trustees and related parties

The total aggregate value of unconditional donations to the charity from the trustees or related parties was £1,710 (2022: £2,130).

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

ZIMBABWE EDUCATIONAL TRUST

England & Wales - Charity number 327519

Accounts

Zimbabwe Educational Trust

Charity number 327519

Annual Report and Financial Statements for the year ended 31 December 2022



West Yorkshire Community Accounting Service

Zimbabwe Educational Trust

Annual Report and Financial Statements for the year ended 31 December 2022

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Notes to the accounts	8 to 10

Prepared by West Yorkshire Community Accountancy Service CIO

Zimbabwe Educational Trust

Trustees' report for the year ended 31 December 2022

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Derrick Mkandla	Chair	
Dr Colourgrad Mpoko	Secretary	
Adam Ranson	Treasurer	
Professor Ray Lloyd		
Stuart Kempster		
Hannah O'Riordan		

Advisors

Mr Vulindlela Mkandla

Charity number 327519 Registered in England and Wales

Registered and principal address	Bankers	
Headingley Enterprise & Arts Centre Bennett Road Leeds LS6 3HN	Leeds Building Society Mercantile House Silverlink Business Park Wallsend NE28 9NY	The Co-operative Bank plc P.O. Box 101 1 Balloon Street Manchester M60 4EP

Independent examiner

Simon Bostrom FCIE

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is governed by a Trust Deed adopted on 24 July 1987, amended on 7 December 2006 and 24 June 2014.

Method of recruitment and appointment of trustees

A new Trustee may be appointed by a resolution of the Trustees recorded in the minutes and signed by the new Trustee and such record shall be conclusive evidence of this appointment.

Zimbabwe Educational Trust

Trustees' report (continued) for the year ended 31 December 2022

Objectives and activities

The charity's objects

To advance the education of students resident in Zimbabwe by the provision of financial assistance, and of accommodation or assistance in the provision of accommodation, to enable such students to further their education in Great Britain.

To provide financial assistance towards charitable educational projects within Zimbabwe particularly but not exclusively the Zimbabwe Educational Trust Resource Centre in Bulawayo.

The charity's main activities

ZET supports grass roots organisations in Zimbabwe to deliver projects for vulnerable and marginalised young people. Projects are education focused and vary to include; life skills, vocational skills and work experience, health, birth registration and access to basic human rights, as well as teaching about conservation agriculture.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular:

- Child protection and the advancement of education and opportunity in Zimbabwe,
- Tackling the effects of poverty,
- Girls' and women's empowerment.

Achievements and performance

ZET UK:

- Continued to support our three partners through fundraising efforts in the UK as well as collaborative capacity building support.

Trinity Project:

- Delivered Covid information and promoted vaccination programmes in collaboration with local health services.
- Worked with community members and organisations to increase knowledge around birth registration increasing community capacity to advocate for services whilst challenging culture on the issue.
- Ran clubs for boys and girls covering issues such as early child marriage, teenage pregnancy, sexual and reproductive health (including HIV/AIDS) & rights.
- Reached hundreds of families through community outreach, awareness raising sessions, and mobile support services like drop-ins and advice clinics. In doing so helped with advice and case support, touching on a range of birth registration and socioeconomic rights issues
- Continued diverse portfolio of work supporting vulnerable children in the community.

Rafiki Girls Centre:

- Trained 120 girls in life skills, personal development and a vocational course with work experience. The clear majority of which went on to access further education or employment within six months.
- Ran a number of events including HIV workshop, careers day, counselling and graduation.
- For 2019-22 cohorts, students were asked to score themselves from 1-10 at the start and finish of the programme, they stated an average growth of 164% for Self-Confidence, 176% for Life Skills, and 201% Financial Management.
- Finished FCDO (formerly DFID)/Jo Cox Memorial Strengthening Grant for the same purpose.
- Grant awarded an 'A' grade.

Zimbabwe Educational Trust

Trustees' report (continued) for the year ended 31 December 2022

Achievements and performance continued

Foundations for Farming:

- Completed work with a school to teach methods of conservation farming.
- Developed demonstrations plots and installed irrigation drip-kit.
- Yielded harvest and replanted for following season.
- Increased maize production by 1,067% (from 150kg to 1,750kg), sugar bean by 600%, tomatoes by 333% and onions by 217%.
- Increased outputs provided 15,920 school meals, increasing health, attendance and concentration.
- Surplus sales of £522 bought the school English and Maths books, more farming materials, a printer and a contribution towards a laptop.

Financial review

The net receipts for the year was £25,990, including net payments of £651 on unrestricted funds and net receipts of £26,641 on restricted funds after transfers.

Reserves policy

It is the policy of Zimbabwe Educational Trust to maintain free reserves at a level which enable the charity to meet our objectives and support our beneficiaries.

A minimum level of reserves equating to at least three months of unrestricted expenditure and a maximum level of reserves equating to twelve months is considered sufficient to cover our overheads, including management, administration and support costs, as well as enabling us to respond to emergency needs which may arise in this period.

The charity's free reserves, at the year end were £12,329.

Approved by the board of trustees on 20/05/2023

Derrick Mkandla (Trustee)

Zimbabwe Educational Trust

Independent examiner's report to the trustees of Zimbabwe Educational Trust

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2022, which are set out on pages 6 to 10.

Responsibilities and basis of report

As the charity trustees 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 charity's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Simon Bostrom FCIE

25/05/2023

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Zimbabwe Educational Trust
Receipts and payments account
for the year ended 31 December 2022

	Notes	2022	2022	2022	2021
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants	(2)	800	83,581	84,381	57,384
Individual donations		5,929	3,427	9,356	11,021
Business donations		-	-	-	1,049
Gift Aid		581	-	581	293
Fundraising		259	-	259	745
Bank interest		4	-	4	5
Total receipts		7,573	87,008	94,581	70,497
Payments					
Salaries and payroll		16,835	-	16,835	16,272
Insurance		279	-	279	254
Bank charges		69	112	181	256
Office supplies		355	-	355	608
Accountancy and independent examination		420	-	420	420
Membership fees		118	-	118	-
Payments to partner organisations:					
Foundations for Farming		-	1,360	1,360	1,596
Trinity project		-	6,343	6,343	16,640
Rafiki girls centre		-	41,260	41,260	36,895
Rent and office services		1,440	-	1,440	195
Grant repaid to funder		-	-	-	414
Total payments		19,516	49,075	68,591	73,550
Net receipts / (payments)		(11,943)	37,933	25,990	(3,053)
Transfers between funds		11,292	(11,292)	-	-
Net movement in funds		(651)	26,641	25,990	(3,053)
Fund balances brought forward		12,980	15,127	28,107	31,160
Fund balances carried forward	(3)	12,329	41,768	54,097	28,107

Zimbabwe Educational Trust
Statement of assets and liabilities
as at 31 December 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	12,325	41,768	54,093	28,103
Cash in hand	4	-	4	4
Total cash funds	<u>12,329</u>	<u>41,768</u>	<u>54,097</u>	<u>28,107</u>

Debtors and prepayments	2022
	£
Prepayments	93
	<u>93</u>

Assets retained for the charity's own use

Computers and office equipment

Liabilities	2022
	£
Accruals	420
	<u>420</u>

The financial statements were approved by the board of trustees on 20/05/2023

Derrick Mkandla (Trustee)

Zimbabwe Educational Trust

Notes to the accounts

for the year ended 31 December 2022

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Zimbabwe Educational Trust
Notes to the accounts continued
for the year ended 31 December 2022

2 Grants and donations	2022	2022	2022	2021
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Ann Jane Green Trust	700	-	700	700
Ashworth Charitable Trust	-	5,000	5,000	-
CB and HH Taylor 1984 Trust	-	3,500	3,500	-
Foreign, Commonwealth & Development Office	-	7,291	7,291	-
Scott Bader Co Ltd.	-	3,750	3,750	-
Soroptimist International (Keighley)	100	-	100	-
The Archer Trust	-	1,000	1,000	-
The Coles-Medlock Foundation	-	1,000	1,000	-
The Ian Askew Charitable Trust	-	500	500	-
The Lauderdale Trust	-	50,000	50,000	25,000
The Mirianog Trust	-	2,000	2,000	-
The Souter Charitable Trust	-	6,000	6,000	-
The Southall Trust	-	3,000	3,000	-
The St Mary's Charity	-	500	500	-
The Utley Foundation	-	40	40	-
Department for International Development (DFID)	-	-	-	18,384
The Allan and Nesta Ferguson Charitable Trust	-	-	-	5,000
The Claremont Trust	-	-	-	800
The Mercury Phoenix Trust	-	-	-	7,500
	<u>800</u>	<u>83,581</u>	<u>84,381</u>	<u>57,384</u>

3 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Trinity Project	1,020	6,822	6,378	(1,268)	196
Rafikhi Girls' Centre	12,794	59,514	41,324	(5,949)	25,035
Foundations for Farming	1,313	20,672	1,373	(4,075)	16,537
	<u>15,127</u>	<u>87,008</u>	<u>49,075</u>	<u>(11,292)</u>	<u>41,768</u>

Fund name	Purpose of restriction
Trinity Project	Increasing access, enrolment and retention in primary education for children in Zimbabwe through improving awareness of birth and death registration and provision of legal advice and services. The transfer relates to a contribution to the Operations Manager's salary and general overheads.
Rafikhi Girls' Centre	For empowering women in Zimbabwe through education, vocational training and holistic support at the Rafikhi Girls' Centre in Harare. The transfer relates to a contribution to the Operations Manager's salary and general overheads.
Foundations for Farming	For work on training primary schools in conservation agriculture. The transfer relates to a contribution to the Operations Manager's salary and general overheads.

Zimbabwe Educational Trust
Notes to the accounts continued
for the year ended 31 December 2022

Related party transactions

Donations from trustees and related parties

The total aggregate value of unconditional donations to the charity from the trustees or related parties was £2,130 (2021: £2,090).

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration

No trustee received any remuneration or benefits during the year or the previous year.

ZIMBABWE EDUCATIONAL TRUST

England & Wales - Charity number 327519

Accounts

Zimbabwe Educational Trust

Charity number 327519

Annual Report and Financial Statements for the year ended 31 December 2021



West Yorkshire Community Accounting Service

Zimbabwe Educational Trust

Annual Report and Financial Statements for the year ended 31 December 2021

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Prepared by West Yorkshire Community Accountancy Service CIO

Zimbabwe Educational Trust

Trustees' report for the year ended 31 December 2021

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Mr Derrick Mkandla	Chair	
Dr Colourgrad Mpoko	Secretary	
Mr Adam Ranson	Treasurer	
Professor Ray Lloyd		
Mr Stuart Kempster		
Hannah O'Riordan		
Memory Maramba		Resigned April 2021

Advisors

Mr Vulindlela Mkandla

Charity number

The charity was registered with the Charity Commission for England and Wales, number 327519, on 12 August 1987.

Principal address

Headingley Enterprise & Arts Centre
Bennett Road
Leeds
LS6 3HN

Bankers

Leeds Building Society	The Co-operative Bank p.l.c.
Mercantile House	P.O. Box 101
Silverlink Business Park	1 Balloon Street
Wallsend	Manchester
NE28 9NY	M60 4EP

Independent examiner

Claire Welling

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is governed by a Trust Deed adopted on 24 July 1987, amended on 7 December 2006 and 24 June 2014.

Method of recruitment and appointment of trustees

A new Trustee may be appointed by a resolution of the Trustees recorded in the minutes and signed by the new Trustee and such record shall be conclusive evidence of this appointment.

Zimbabwe Educational Trust

Trustees' report (continued) for the year ended 31 December 2021

Objectives and activities

The charity's objects

To advance the education of students resident in Zimbabwe by the provision of financial assistance, and of accommodation or assistance in the provision of accommodation, to enable such students to further their education in Great Britain.

To provide financial assistance towards charitable educational projects within Zimbabwe particularly but not exclusively the Zimbabwe Educational Trust Resource Centre in Buluwayo.

The charity's main activities

Supporting Zimbabwean communities to keep children in school and out of poverty, primarily through fundraising and project management support. Our work focuses on four thematic areas: children's rights; girls' empowerment; health & nutrition; and resources & infrastructure.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular:

- Child protection and the advancement of education and opportunity in Zimbabwe,
- Tackling the effects of poverty,
- Girls' and women's empowerment.

Achievements and performance

ZET UK:

Continued to support our three partners through fundraising efforts in the UK as well as collaborative capacity building support.

Though covid-19 has affected our operations and that of our partners we all maintain a relatively normal level of service delivery in support of those we serve.

Trinity Project:

Worked with community members and organisations to increase knowledge around birth registration increasing capacity to advocate for services whilst challenging culture on the issue.

Ran clubs for boys and girls covering issues such as early child marriage, teenage pregnancy, sexual and reproductive health (including HIV/AIDS) & rights.

Reached hundreds of families through community outreach, awareness raising sessions, and mobile support services like drop-ins and advice clinics. Each family was helped with unique advice and support for their case, touching on a range of birth registration and socioeconomic rights issues.

Continued its diverse portfolio of work supporting vulnerable children in the community.

Rafiki Girls Centre:

Trained 120 girls this year in life skills, personal development and a vocational course with work experience the majority of which went on to access further education or employment.

Continued FCDO (formerly DFID)/Jo Cox Memorial Strengthening Grant for the same purpose.

Ran a number of events including HIV workshop, careers day, counselling and graduation.

Foundations for Farming:

Undertook work with a school to teach methods of conservation farming.

Developed demonstrations plots and installed irrigation drip-kit.

Yielded harvest and replanted for following season.

Zimbabwe Educational Trust

Trustees' report (continued) for the year ended 31 December 2021

Objectives and activities

Financial review

The net payments for the year were £3,053, including net receipts of £1,331 on unrestricted funds and net payments of £4,384 on restricted funds, after transfers.

The trustees have approved the write-off of a £850 loan made to the Trinity Project in December 2019, which was conditional upon improved financial management procedures being implemented at the project.

Reserves policy

The charity's free reserves, excluding fixed assets, at the year end were £12,980.

It is the policy of Zimbabwe Educational Trust to maintain free reserves at a level which enable the charity to meet our objectives and support our beneficiaries.

A minimum level of reserves equating to at least three months of unrestricted expenditure and a maximum level of reserves equating to twelve months is considered sufficient to cover our overheads, including management, administration and support costs, as well as enabling us to respond to emergency needs which may arise in this period.

Signed on behalf of the board of trustees on 18/05/2022

Derrick Mkandla (Trustee)

Zimbabwe Educational Trust

Independent examiner's report to the trustees of Zimbabwe Educational Trust

I report to the charity trustees on my examination of the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 6 to 9.

Responsibilities and basis of report

As the charity trustees 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 Trust's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 in respect of the charity as required by section 130 of the Act; or
- 2 the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Claire Welling

18/05/2022

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Zimbabwe Educational Trust
Receipts and payments account
for the year ended 31 December 2021

	Notes	2021	2021	2021	2020
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants	(2)	700	56,684	57,384	96,475
Individual donations		7,945	3,076	11,021	8,547
Business donations		-	1,049	1,049	256
Gift Aid		293	-	293	888
Fundraising		345	400	745	100
Bank interest		1	4	5	58
Total receipts		<u>9,284</u>	<u>61,213</u>	<u>70,497</u>	<u>106,324</u>
Payments					
Salaries and payroll	(3)	16,272	-	16,272	14,869
Insurance		254	-	254	254
Bank charges		200	56	256	325
Office supplies		608	-	608	241
Accountancy and independent examination		420	-	420	336
Membership fees		-	-	-	41
Foundations for Farming		-	1,596	1,596	3,426
Trinity project		-	16,640	16,640	44,733
Rafiki girls centre		-	36,895	36,895	28,141
Staff and volunteer expenses		-	-	-	201
Rent and office services		195	-	195	585
Fundraising		-	-	-	61
Grant repaid to funder	(4)	-	414	414	-
Total payments		<u>17,949</u>	<u>55,601</u>	<u>73,550</u>	<u>93,213</u>
Net receipts / (payments)		<u>(8,665)</u>	<u>5,612</u>	<u>(3,053)</u>	<u>13,111</u>
Transfers between funds		9,996	(9,996)	-	-
Net movement in funds after transfers		<u>1,331</u>	<u>(4,384)</u>	<u>(3,053)</u>	<u>13,111</u>
Fund balances brought forward		<u>11,649</u>	<u>19,511</u>	<u>31,160</u>	<u>18,049</u>
Fund balances carried forward	(5)	<u>12,980</u>	<u>15,127</u>	<u>28,107</u>	<u>31,160</u>

Zimbabwe Educational Trust
Statement of assets and liabilities
as at 31 December 2021

	2021	2021	2021	2020
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	12,976	15,127	28,103	31,156
Cash in hand	4	-	4	4
Total cash funds	<u>12,980</u>	<u>15,127</u>	<u>28,107</u>	<u>31,160</u>

Assets retained for the charity's own use

Computers and office equipment

Liabilities

Independent examination

£

420

Rent due to Leeds DEC

390

810

Approval of the accounts

The financial statements were approved by the board of trustees on 18/05/2022

Derrick Mkandla (Trustee)

Zimbabwe Educational Trust

Notes to the accounts continued

for the year ended 31 December 2021

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

2 Grants and donations

	2021	2021	2021	2020
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Ann Jane Green Trust	700	-	700	700
Foreign, Commonwealth & Development Office (FCDO) - Jo Cox Memorial grant	-	18,384	18,384	33,548
The Allan & Nesta Ferguson Charitable Trust	-	5,000	5,000	-
The Claremont Trust	-	800	800	-
The Lauderdale Trust	-	25,000	25,000	-
The Mercury Phoenix Trust	-	7,500	7,500	-
Department for International Development (DFID)	-	-	-	52,905
EF Rathbone Trust	-	-	-	1,000
Souter Trust	-	-	-	4,000
World Day of Prayer	-	-	-	2,500
Austin Bailey Foundation	-	-	-	1,000
The HDH Wills 1965 Charitable Trust	-	-	-	500
St Peter's Aid for the Needy (SPAN)	-	-	-	300
Other small grants	-	-	-	22
	<u>700</u>	<u>56,684</u>	<u>57,384</u>	<u>96,475</u>

3 Staff costs and numbers

	2021	2020
	£	£
Gross salaries	15,337	14,084
Pensions	767	629
Payroll costs	168	156
	<u>16,272</u>	<u>14,869</u>

The average number employees during the year was 1, being an average of 0.64 full time equivalent (2020: 1, 0.64 FTE).

Zimbabwe Educational Trust
Notes to the accounts continued
for the year ended 31 December 2021

4 Grant repaid to funder

£414 of unspent project funding was returned to the Department for International Development.

5 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Trinity Project	7,367	15,317	17,090	(4,574)	1,020
Rafikhi Girls' Centre	9,465	45,608	36,915	(5,364)	12,794
Foundations for Farming	2,679	288	1,596	(58)	1,313
	<u>19,511</u>	<u>61,213</u>	<u>55,601</u>	<u>(9,996)</u>	<u>15,127</u>

Fund name

Purpose of restriction

Trinity Project

Increasing access, enrolment and retention in primary education for children in Zimbabwe through improving awareness of birth and death registration and provision of legal advice and services.
 Funded by a DFID SCCF grant, The Mercury Phoenix Trust and the Allan & Nesta Ferguson Charitable Trust.

A transfer of £5,036 was made from this fund to contribute towards the Operations Manager's salary and general overheads.

£414 was transferred into the fund as the payment for project underspend returned to the funder was transferred from the general funds, in order to maintain the project balance.

£48 was transferred in to this fund to represent bank interest in the previous year which had been incorrectly allocated to general funds.

Rafikhi Girls' Centre

For empowering women in Zimbabwe through education, vocational training and holistic support at the Rafikhi Girls' Centre in Harare.
 Funded by FCDO - Jo Cox Memorial fund, The Lauderdale Trust and The Claremont Trust.

A transfer of £5,364 was made from this fund to contribute towards the Operations Manager's salary and general overheads.

Foundations for Farming

For work on training primary schools in conservation agriculture.
 A transfer of £58 was made from this fund to contribute to ZET's administrative costs.

6 Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

ZIMBABWE EDUCATIONAL TRUST

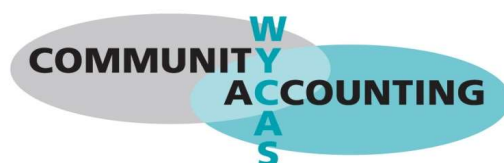
England & Wales - Charity number 327519

Accounts

Zimbabwe Educational Trust

Charity number 327519

Annual Report and Financial Statements for the year ended 31 December 2020



West Yorkshire Community Accounting Service

Zimbabwe Educational Trust

Annual Report and Financial Statements for the year ended 31 December 2020

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Prepared by West Yorkshire Community Accounting Service

Zimbabwe Educational Trust

Trustees' report for the year ended 31 December 2020

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Mr Derrick Mkandla	Chair	
Dr Colourgrad Mpoko	Secretary	
Mr Adam Ranson	Treasurer	
Mrs Octavia Goredema		Resigned November 2020
Professor Ray Lloyd		
Mr Stuart Kempster		
Memory Maramba		
Hannah O'Riordan		

Advisors

Mr Vulindlela Mkandla

Charity number

The charity was registered with the Charity Commission for England and Wales, number 327519, on 12 August 1987.

Principal address

Former Bridge Street Church
Bridge Street
Leeds
LS2 7QZ

Bankers

Leeds Building Society	The Co-operative Bank p.l.c.
Mercantile House	P.O. Box 101
Silverlink Business Park	1 Balloon Street
Wallsend	Manchester
NE28 9NY	M60 4EP

Independent examiner

Claire Welling

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is governed by a Trust Deed adopted on 24 July 1987, amended on 7 December 2006 and 24 June 2014.

Method of recruitment and appointment of trustees

A new Trustee may be appointed by a resolution of the Trustees recorded in the minutes and signed by the new Trustee and such record shall be conclusive evidence of this appointment.

Zimbabwe Educational Trust

Trustees' report (continued) for the year ended 31 December 2020

Objectives and activities

The charity's objects

To advance the education of students resident in Zimbabwe by the provision of financial assistance, and of accommodation or assistance in the provision of accommodation, to enable such students to further their education in Great Britain.

To provide financial assistance towards charitable educational projects within Zimbabwe particularly but not exclusively the Zimbabwe Educational Trust Resource Centre in Bulawayo.

The charity's main activities

Supporting Zimbabwean communities to keep children in school and out of poverty, primarily through fundraising and project management support. Our work focuses on four thematic areas: children's rights; girls' empowerment; health & nutrition; and resources & infrastructure.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular:

- Child protection and the advancement of education and opportunity in Zimbabwe,
- Tackling the effects of poverty,
- Girls' and women's empowerment.

Achievements and performance

ZET UK:

Continued to support our three partners through fundraising efforts in the UK as well as collaborative capacity building support.

Though covid-19 has affected our operations and that of our partners we all maintain a relatively normal level of service delivery in support of those we serve.

Trinity Project:

Worked with community members and organisations to increase knowledge around birth registration increasing capacity to advocate for services whilst challenging culture on the issue. Ran clubs for boys and girls covering issues such as early child marriage, teenage pregnancy, sexual and reproductive health & rights and birth registration.

Continued its diverse portfolio of work supporting vulnerable children in the community.

Made key advocacy gains in achieving changes to legislation making it easier for children to obtain birth

Reached hundreds of families through community outreach, awareness raising sessions, and mobile support services like drop-ins and advice clinics. Each family was helped with unique advice and support for their case, touching on a range of registration and socioeconomic rights issues.

Rafiki Girls Centre:

Trained 120 girls this year in life skills, personal development and a vocational course with work experience the majority of which went on to access further education or employment.

Received the 2nd year of a 3-year DFID/Jo Cox Memorial Strengthening Grant that enabled the centre to increase the intake of girls.

Ran a number of extracurricular events including HIV workshop, careers day, counselling, educational field trips and recreational activities for students.

Foundations for Farming:

Continues to work with schools and community organisations nationwide to train teachers and students in conservation agriculture.

Zimbabwe Educational Trust

Trustees' report (continued) for the year ended 31 December 2020

Objectives and activities

Financial review

The net receipts for the year were £13,111, including net receipts of £2,819 on unrestricted funds and net receipts of £10,292 on restricted funds after transfers.

Reserves policy

The charity's free reserves, excluding fixed assets, at the year end were £11,649.

It is the policy of Zimbabwe Educational Trust to maintain free reserves at a level which enable the charity to meet our objectives and support our beneficiaries.

A minimum level of reserves equating to at least three months of unrestricted expenditure and a maximum level of reserves equating to twelve months is considered sufficient to cover our overheads, including management, administration and support costs, as well as enabling us to respond to emergency needs which may arise in this period.

Impact of Coronavirus

Whilst the organisation has felt the impact of Covid-19 we have, overall, not been negatively financially impacted. In spite of the circumstances our main funded DFID contracts were able to continue and other fundraising streams yielded good results. In spite of significant uncertainty as to the funding environment including major donors, institutions and individual giving it is the view of the board that finances remain stable and opportunities to receive on-going/new funding remain viable.

At the time of signing these accounts the charity has been impacted by the global Covid-19 virus. The trustees have reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that no material uncertainties exist that cast significant doubt on the charity's ability to meet its liabilities as they fall due.

Signed on behalf of the board of trustees:

Signed: Derrick Mkandla

Date: 5/5/21

Name Derrick Mkandla (Trustee)

Zimbabwe Educational Trust

Independent examiner's report to the trustees of Zimbabwe Educational Trust

I report to the charity trustees on my examination of the accounts of the Trust for the year ended 31 December 2020, which are set out on pages 6 to 9.

Responsibilities and basis of report

As the charity trustees 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 Trust's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 in respect of the charity as required by section 130 of the Act; or
- 2 the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Claire Welling Name: Claire Welling

Date: 5/5/21

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Zimbabwe Educational Trust
Receipts and payments account
for the year ended 31 December 2020

	Notes	2020	2020	2020	2019
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants	(2)	700	95,775	96,475	41,022
Individual donations		6,807	1,740	8,547	7,255
Business donations		256	-	256	562
Gift Aid		888	-	888	1,305
Fundraising		100	-	100	164
Bank interest		58	-	58	33
Schools partnership		-	-	-	71
Total receipts		8,809	97,515	106,324	50,412
Payments					
Salaries and payroll	(3)	14,869	-	14,869	8,292
Insurance		254	-	254	204
Bank charges		289	36	325	175
Office supplies		241	-	241	42
Accountancy and independent examination		336	-	336	336
Membership fees		41	-	41	-
Foundations for Farming		-	3,426	3,426	-
Trinity project		449	44,284	44,733	1,193
Loan to the Trinity project		-	-	-	850
Rafiki girls centre		-	28,141	28,141	24,903
Staff and volunteer expenses		201	-	201	23
Rent and office services		585	-	585	947
Site visit		-	-	-	2,126
Fundraising		61	-	61	-
Total payments		17,326	75,887	93,213	39,091
Net receipts / (payments)		(8,517)	21,628	13,111	11,321
Transfers between funds		11,336	(11,336)	-	-
Net movement in funds after transfers		2,819	10,292	13,111	11,321
Fund balances brought forward		8,830	9,219	18,049	6,728
Fund balances carried forward	(4)	11,649	19,511	31,160	18,049

Zimbabwe Educational Trust
Statement of assets and liabilities
as at 31 December 2020

	2020	2020	2020	2019
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank				
Leeds Building Society	1,693	-	1,693	2,191
Co-op current account	6,629	5,161	11,790	2,340
Co-op reserves account	3,025	-	3,025	10,474
Co-op grant account	298	14,350	14,648	3,014
Cash in hand	4	-	4	30
Total cash funds	<u>11,649</u>	<u>19,511</u>	<u>31,160</u>	<u>18,049</u>
Other monetary assets			£	
Loan to the Trinity project			850	
			<u>850</u>	
Assets retained for the charity's own use				
Computers and office equipment				
Liabilities			£	
Independent examination			420	
Quarter 4 rent arrears			190	
			<u>610</u>	

Approval of the accounts

The financial statements were approved by the board of trustees on

Date: 5/5/21

Signed: Derrick Mkandla (Trustee)

Name Derrick Mkandla

Zimbabwe Educational Trust

Notes to the accounts

for the year ended 31 December 2020

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

2 Grants

	2020	2020	2020	2019
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Ann Jane Green Trust	700	-	700	700
Department for International Development (DFID)	-	52,905	52,905	-
DFID - Jo Cox Memorial grant	-	33,548	33,548	40,322
EF Rathbone Trust	-	1,000	1,000	-
Souter Trust	-	4,000	4,000	-
World Day of Prayer	-	2,500	2,500	-
Austin Bailey Foundation	-	1,000	1,000	-
The HDH Wills 1965 Charitable Trust	-	500	500	-
St Peter's Aid for the Needy (SPAN)	-	300	300	-
Other small grants	-	22	22	-
	<u>700</u>	<u>95,775</u>	<u>96,475</u>	<u>41,022</u>

3 Staff costs and numbers

	2020	2019
	£	£
Gross salaries	14,084	8,155
Social security costs	737	46
Employment allowance	(737)	(46)
Pensions	629	-
Payroll costs	156	137
	<u>14,869</u>	<u>8,292</u>

The average number employees during the year was 1, being an average of 0.64 full time equivalent (2019: 1, 0.4 FTE).

Zimbabwe Educational Trust
Notes to the accounts continued
for the year ended 31 December 2020

4 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Trinity Project	129	55,237	44,297	(3,702)	7,367
DFID - Jo Cox Memorial fund	9,027	34,697	28,141	(6,118)	9,465
Foundations for Farming	63	7,581	3,449	(1,516)	2,679
	<u>9,219</u>	<u>97,515</u>	<u>75,887</u>	<u>(11,336)</u>	<u>19,511</u>

Fund name	Purpose of restriction
Trinity Project	<p>Increasing access, enrolment and retention in primary education for children in Zimbabwe through improving awareness of birth and death registration and provision of legal advice and services.</p> <p>A transfer of £3,702 was made from this fund to contribute towards the Operations Manager's salary and general overheads. A further transfer of £4,161 is due to be made from these funds in relation to this period, subject to the funder's approval.</p>
DFID - Jo Cox Memorial fund	<p>For empowering women in Zimbabwe through education, vocational training and holistic support.</p> <p>A transfer of £6,118 was made from this fund to contribute towards the Operations Manager's salary and general overheads.</p>
Foundations for Farming	<p>For work on training primary schools in conservation agriculture.</p> <p>A transfer of £1,516 was made from this fund to contribute to ZET's administrative costs.</p>

5 Trustee expenses

No trustee received any expenses during this year or the previous year.

6 Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.