TASC MADAGASCAR

Financial statements – 5 April 2026

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TASC MADAGASCAR

General Information

REGISTERED CHARITY NUMBER:	1130610
TRUSTEES:	Stuart Martin MBE (Chairman) Patrick O'Brien James O'Brien Christopher Swinburn TojoAndriamiandriosa
CORRESPONDENCE ADDRESS:	12 Deep Ghyll Walk Ripon North Yorkshire HG4 1RL
BANKERS:	Lloyds Bank plc High Street Winchester SO23 9BU
INDEPENDENT EXAMINER:	Mr J P Foxwell FCCA FCIE independent-examiner.net 12 Hillbourne Road Poole BH17 7JB

TASC MADAGASCAR

TRUSTEES' ANNUAL REPORT

The trustees present their report for the year ended 5 April 2026. The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland 102 (FRS102).

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are required to prepare financial statements for each financial year, which give a true and fair view of the state of the charity's affairs and of the surplus or deficit for the year.

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and whether the financial statements have been prepared in accordance with the Charities SORP; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for:

- keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity; and
- safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.

LEGAL AND ADMINISTRATIVE

The charity was established under a Trust Deed dated 20 June 2009. Trustees are appointed by the Board of Trustees.

OBJECTS

The objects of the charity are:

- To carry out such purposes as are charitable according to the laws of England and Wales for the benefit of people living in Madagascar, particularly the community at Tanjomoha in such ways as the trustees shall think fit, in particular, but not exclusively, by:
    - The relief of poverty;
    - The relief of sickness and the preservation and protection of good health; and
    - The advancement of education and training.

REVIEW OF ACTIVITIES

Works Completed in 2025- 2026

Tanjomoha

Started the new school for 450 primary school children in conjunction with ADSUM Foundation.
 Ongoing marketing of timber from the sawmill progressing well.
 3 University students almost complete with undergraduate degrees.
Supported Jean Doris masters program at Fianar University in Bio Diversity.
Supported rework and gutter work at Maromby national school.

Farafangana

Supported the complete renovation of the Leprosy village at Farafangana.
Donated monies for 10 years school fees for students from Ambatoabo Leprosy village.
 46 children in school with nuns, all equipment, uniforms and lunch.
 All major works and improvements completed by nuns.

Mahatsara Outcast school. TASC/ADSUM/Feedback

 School completed and occupied with 180 students.6 classrooms,toilets and canteen.
 Well installed and maintenance instructions given.
 Playground completed with soccer pitch
 Teachers paid for 1 year 2025.
 Building handed over by Pere at ceremony with local Chef Cisco. Visited the village and officially opened the new school with Pere Emeric and Mr Loy contractor.

Fianarantsoa

 34 children in primary school with lunch
 Addition classes on Saturdays for children needing extra tuition
 10 families supported
 7 special children in 2 nd school
 8 students in University with 1 in chef school
 Saunia completed his Masters disseration in Applied Physics
 Work at major primary school hand washing and toilets completed.
 Vola support continuing.
 Valerie and Phillipeen support under review and now monies used to support their new born children and a change in direction to domestic skills.

Sabotsikely School Tana. TASC/ ADSUM .

 New 2 classroom kindergarten roof on
 Gazebo for parents and teachers completed
 Toilets under renovation and now inspected and completed.
Visited the school and opened it with the Mayor and local dignitaries.

Ranomafana Secondary School.

Started the 3 new classrooms with Feedback and basketball court, toilets etc.
Visited site twice to meet with Engineers. Mayor and teachers.
Instructions and Engineering details issued.
Ongoing review of cyclone proof construction.

Patrick J O'Brien
BE. C Eng. Eur Ing.
Chartered Engineer

Trustee.

TRUSTEES' ANNUAL REPORT (continued)

The trustees have read the guidance on public benefit issued by the Charity Commission and have paid due regard to it when undertaking the charity's work. The trustees believe that all the work undertaken by the charity has been for the public benefit in accordance with such guidance and in furtherance of the charity's charitable objects.

RESERVES POLICY

The Trustees hope to maintain reserves of around £10,000 for urgent projects and emergencies. Current reserves are considerably higher due to the legacy received five years ago, the trustees have started to use the legacy from Dr Hutton for educational purposes in accordance with his wishes.

Approved by the trustees on 16 July 2026
and signed on their behalf by



Stuart Martin MBE
Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TASC MADAGASCAR

I report to the trustees on my examination of the accounts of TASC Madagascar ('the charity') for the year ended 5 April 2026.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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.



Mr J P Foxwell FCCA FCIE
independent-examiner.net

12 Hillbourne Road, Poole, BH17 7JB

Date: 16 July 2026

TASC MADAGASCAR

Statement of Financial Activities
For the Year Ended 5 April 2026

	Unrestricted £	Restricted £	2026 Total £	2025 Total £
Income:				
Donations and legacies	31,314	-	31,314	37,934
Investment income (interest)	-	-	-	-
Total income	31,314	-	31,314	37,934
Expenditure:				
Expenditure on charitable activities	76,901	-	76,901	35,973
Total expenditure	76,901	-	76,901	35,973
Net income/(expenditure) for the year and net movement in funds	(45,587)	-	(45,587)	1,961
Reconciliation of funds:				
Total funds brought forward	76,660	Nil	76,660	74,699
Total funds carried forward	£31,073	£Nil	£31,073	£76,660

The Statement of Financial Activities reflects the results of continuing activities for the year.

There are no recognised gains and losses other than those shown in the Statement of Financial Activities.

TASC MADAGASCAR

Balance Sheet at 5 April 2026

		2026		2025
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	31,073		76,660	
NET CURRENT ASSETS		31,073		76,660
NET ASSETS		£31,073		£76,660
FUNDS				
Unrestricted general fund		31,073		76,660
Restricted funds		-		-
		£31,073		£76,660

Approved by the trustees and signed on their behalf by



Stuart Martin MBE
Chairman

Date: 16 July 2026

Notes to the Financial Statements
For the Year Ended 5 April 2026

1 ACCOUNTING POLICIES

(a) Accounting convention and basis of preparation

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Charities Act 2011.

The trust constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

(b) Donations

Donations and legacies are accounted for when received. The tax recoverable on gift aided donations is only recognised upon receipt.

2 TRUSTEES' REMUNERATION AND EXPENSES

No trustee received any remuneration from the charity. One (2025 – one) trustee was reimbursed for expenses incurred on the charity's behalf during the year.