

2025

Annual report

Empowering through education in rural Tanzania.

A message from our founder and chair

A key foundation of Made With Hope is our ability to deliver complex projects on the ground in rural Arusha, Tazania. Our partnership with local NGO, Ndoto in Action in Tanzania, is one of the aspects of our work that I am most proud of. Their professionalism, integrity, and the tangible impact they deliver make all the fundraising efforts here in the UK truly worthwhile.

Thanks to the generosity of our incredible donors, we remain confident that our support is helping transform the lives of children in some of the most remote communities. Together, we are creating opportunities and brighter beginnings for children and families who continue to face the challenges of extreme poverty.

Eleanor Teeling, Founding Director (voluntary role)

We completed some amazing projects this year including two entire school renovations impacting over 1,000 children. We also created a new project area called "School in a Box" with our partner Waste to Wonder, shipping 3 containers from the UK filled with second hand equipment and furniture.

I am so proud of the impact we are having on the children in our communities and cannot thank our donors enough for their continued support.

Alexander Margolin, Chair (voluntary role)



Made with Hope believes every child, especially girls, living in rural Tanzania should have access to quality education to break the cycle of living in poverty.

We empower these children by constructing or renovating schools, teacher training and resources, constructing toilets and providing access to clean water, hygiene and sanitation.

Our trustees

Eleanor Teeling
Founding Director, Volunteer Fundraiser & Operations

Alexander Margolin
Chair & Trustee

Peter Collinson
Safeguarding Expert & Trustee

Amy Jones
Trustee

Some of our amazing volunteers

Eve Stanislawski & Jess Pace
Long time volunteers - Project Development & Communications

Najma Abdi & Maia Nasser
Communications volunteers

Kim Jones
Long time volunteer - Design

Our team in Tanzania

Hussein Salim
Director of our partner organisation

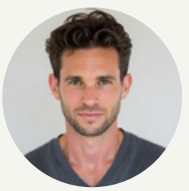
Clarence Tindwa
Trustee of our partner organisation, trained Teacher & Business Expert

Denish Otieno
Trustee of our partner organisation, Education & NGO Expert

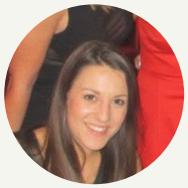
Lilian
Community Development Worker

Meet our team


Eleanor


Alexander


Peter


Amy

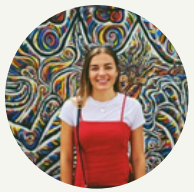

Hussein

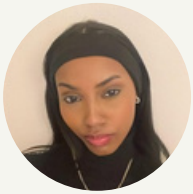

Clarence

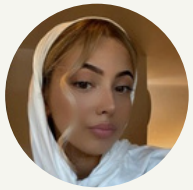

Denish


Lilian


Eve


Jess


Najma


Maia


Kim

Why we're different

Purpose

We have an awareness and social conscience that millions of people live in extreme poverty through no fault of their own and we desire to take action as global citizens.



Transparency

We see it as a fundamental right that every supporter knows exactly where every penny of their money is spent.

100% Donation Promise

We are a team of passionate volunteers which means we have almost no running costs. This allows us to donate 100% of your funds to the projects in Tanzania.



Collaborative

We do this through collaborating with local Tanzanian NGOs to address the specific educational needs of children in their community.



Why we support children's education in rural Tanzania



165th

Poorest country in the world (UN). Tanzania's government lacks funds to build enough classrooms, toilets, or desks. Overcrowded schools strain teachers, leading to poor education quality.

67%

Of the population live in poverty (World Bank), with an average life expectancy of just 63. Education is key to breaking this cycle.

6%

More men and women completed secondary school in 2016 (World Bank). But limited resources remain a major issue — in some schools, five students share one textbook. Tanzania's 2003 Free Education For All policy has led to severe overcrowding; we've seen class sizes of up to 144 students.

6 years

Is the average time children spend in school. If children fail their Primary School exams, they can't move on to Secondary. Girls are often stigmatised during menstruation, causing them to miss school.

42%

Of children are malnourished (UNICEF). Disease from lack of sanitation is a huge factor in why children miss school.

About our partner schools

We’re committed to transforming the awful conditions thousands of children are learning in each day. Our current 9 partner schools all had the same issues when we first partnered with them in 2020.







Unhygienic toilets

Many girls are forced to stay home during menstruation because the school toilets are unhygienic and lack privacy.

Buildings in disrepair

Walls and roofs crumbling around the children as they try to learn.

Limited clean water

And school lunches are hard to come by, meaning many children go through the entire day hungry.

Overcrowded classrooms

Students are squashed four to a desk, with no access to textbooks.

Our Tanzanian partners on the ground

Ndoto in Action have been our main delivery partner since 2020. Their main focus is to dramatically transform poor rural government schools so they can provide a quality education.

This partnership works so well as Made With Hope utilises the fundraising opportunities we have access to here in the UK, Ndoto in Action deliver the projects closely with the community and we both collaborate in monitoring and evaluating the impact of them.



"Through partnership for education we are building a stronger foundation for young learners in rural Arusha, and empowering future communities."

Lilian, Staff at Ndoto In Action

NDOTO IN ACTION
Dreams to Reality



"I did not get a chance to go to the best schools or university. I came from a poor background. I was raised by single mother; she could not afford my education and she was even struggling to take care of the family.

My experience studying in public schools gave me a chance to witness how difficult it is to access quality education with limited infrastructures and most importantly to reach my dreams.

I could imagine how young girls are even more affected by poor toilets infrastructures when they're in menstruation. This situation inspired me to start Ndoto In Action as a charity aims to transform poor children's dreams especially young girls into reality through accessing quality education.

I have and will always address the issues that young girls face to reach their full potentials in life."

Hussein Salim, Director & CDW Ndoto In Action









In partnership with the local community

In collaboration with our amazing partner, Ndoto in Action in Tanzania, we work with 9 dedicated communities and here's how.

All projects involve their community

To make sure we bring the most impactful projects, we worked with the community members from start to finish to find the problems they are facing through focus group discussions, interviews and community meetings then prioritizing the most critical challenges and find solutions together.

Communities contribute at least 10%

To create a sense of ownership, we asked community members to contribute at least 10% of the project in the form of manpower. This helps them to own and protect the project at any cost when we left because they have contributed to it and they are not ready to see it destroyed.

One of our favourite examples

450 members of Umoja, and Mzimuni communities came to volunteer their time to construct the foundations of 10 new school classrooms. Instead of taking 4 days to dig the foundations, we were able to do it in 4 hours.

Our impact in 2025

1,563

Children received a school lunch from the vegetables we grew in our school gardens (Mzimuni, Umoja Primary & Oldenderet).

85%

Of children transited to secondary school education.

1,521

Children had clean drinking water to drink everyday at school at Oldenderet, Mzimuni, & Muungano Primary.

1,163

Children received a better and safer education due to the new classrooms we built in 2025.

2,093

Children, especially girls, now have access to safer and more inclusive sanitation facilities, helping them attend and learn with dignity.

94%

Attendance is continuing to stay high for girls across our schools.

A few things we've achieved since 2013



109

Classrooms constructed
Across 14 schools
Up to 45 students per class

101

Rainwater 5,000 litre tanks installed
Providing clean water

4

one-hectare school gardens. Providing lunch to over 2,000 students

115

Girls' toilets constructed. Plus 40 disabled toilets & 210 urinals.

1149

Girls provided with reusable menstrual products & education

274

Handwashing facilities installed with soap

Highlight of 2025

700 children accessing quality education

Project at a glance: 700 students reached | 351 male | 349 female | £ 103,102 investment
Increased attendance & academic attainment





Before the intervention, 700 students at Mzimuni Primary School were learning in overcrowded and deteriorating classrooms. Limited space and poor learning conditions made it difficult for students to concentrate and for teachers to deliver lessons effectively.

To address these challenges, Made with Hope constructed and renovated 10 classrooms and provided 135 desks and learning materials, creating safer, more organised and supportive spaces for teaching and learning. The improved environment has given students more space and comfort to learn, while enabling teachers to work in a more supportive setting. Students are now better able to concentrate, participate in lessons and engage more positively with their learning.

“Before the intervention, learning in crowded spaces was difficult. Now I have space, and I feel happy to learn. The improved classroom environment makes it easier for me to concentrate and participate in lessons.” - Student, Mzimuni Primary School

For students, the change is more than having additional classroom space. It means being able to learn in an environment where they feel comfortable, supported and able to concentrate on their education.

Highlight of 2025

Menstrual justice for 200 girls



Project at a glance: 200 girls supported
£28,461 investment | Umoja Primary School
Increased attendance

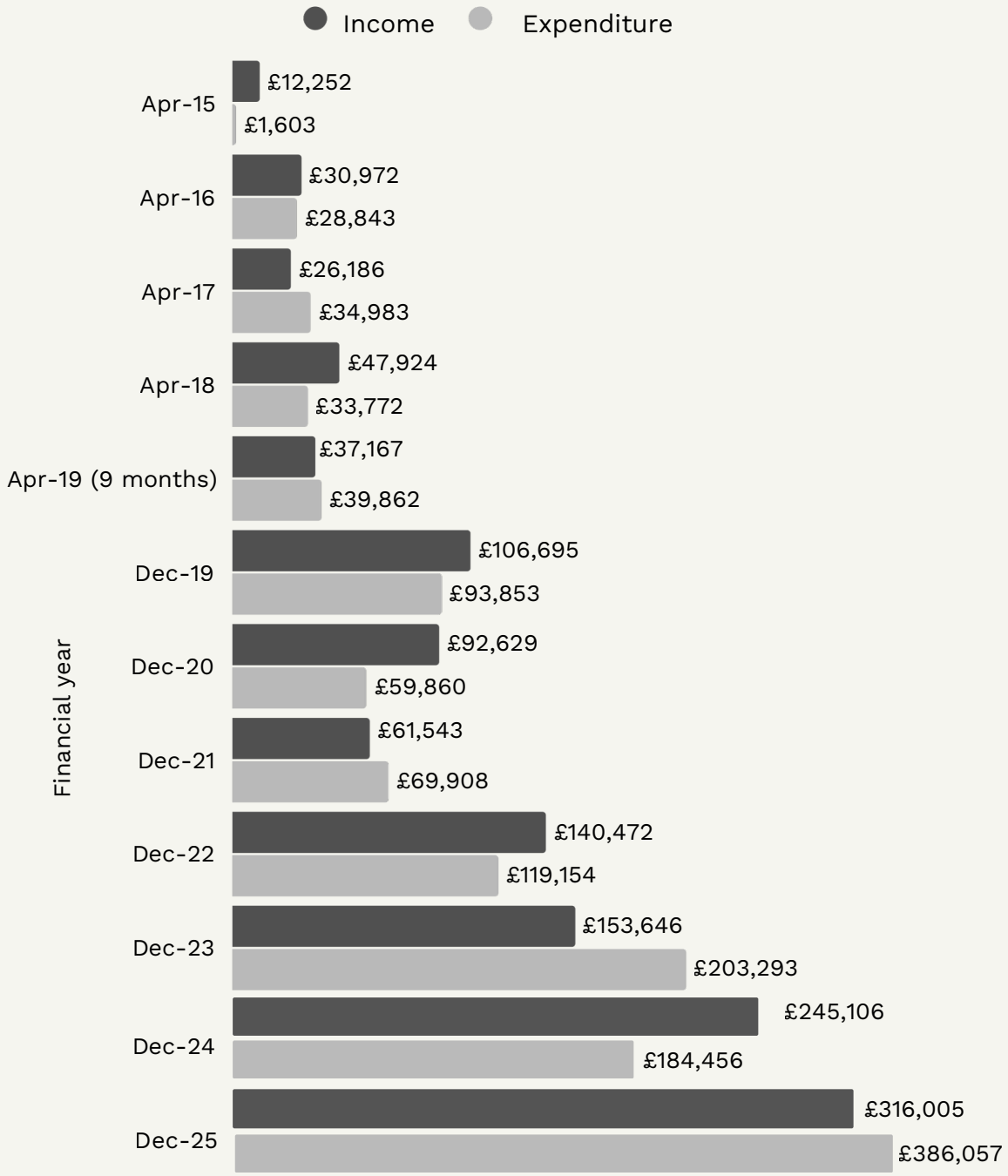
For girls at Umoja Primary School, menstruation was once associated with fear, embarrassment and missed learning opportunities. Limited privacy, water and appropriate changing spaces made it difficult for girls to manage their periods comfortably and with dignity while at school. This resulted in girls missing school 4-5 days a month.

Made with Hope improved girl-friendly sanitation facilities, privacy and security through doors and locks, access to water and changing spaces, and menstrual hygiene support. The intervention also engaged girls, teachers, boys and parents through menstrual health awareness. The improved facilities have created a safer and more private environment for girls to manage menstruation at school. Together with awareness and community engagement, the intervention has supported greater dignity, confidence and more consistent participation in school.

“For the first time, I felt respected and secure. Since then, I have attended school more confidently and consistently.” - Student, Umoja Primary School

For the girls supported, the intervention represents more than improved facilities. It has helped create a school environment where they can manage menstruation with greater privacy and dignity, feel more confident, and remain engaged in learning.

We have already seen girls' attendance and engagement in class improving. We’re excited to see the impact of this project.



Income and expenditure

We were very pleased with the income and expenditure of 2025 here at Made with Hope.

We found our fundraising and project implementation very manageable as a team of volunteers and we made a huge impact to thousands of children.

Expenditure

We spent £386,057 this year, spending 98% (£379,402) on projects in Tanzania. Only £6,655 of this was on our fundraising and running costs such as accountancy fees and fundraising costs. This is funded by our Trustees and a major donor so that we can ensure that 100% of your donation goes to our projects in Tanzania.

Income

We are incredibly excited that we absolutely smashed our fundraising goal this year! Our team of volunteers raised a total of £316,005 through applying to Trusts and Foundations, corporate sponsorships, challenges, online giving and major donors. With every donation we get we honestly still feel so surprised and so happy that someone has chosen to believe in the work we do. We are forever grateful even after 11 years.

Total raised by our volunteers to date: **£1,270,597**



Thank you

Thank you to our donors for making all this possible: Guernsey Overseas Aid, One Kind Act, Brinda Jaykant Shah Foundation, Sioma Ltd, Zac, Jonny, Educational and General Charitable Trust, Allan and Nesta Charitable Trust, Waste to Wonder, CB and HH Taylor Trust, Mikuyu Tanzania (prev. Livingstone Tanzania Trust), Sterry Family Foundation and De La Rue Charitable Trust.

This has been beautifully designed by Kim Jones, our amazing Design Volunteer.

Made With Hope Registered Charity No. 1160638
contact@madewithhope.org
www.madewithhope.org
+447590840496

MADE WITH HOPE

(A company limited by guarantee)

REPORT AND FINANCIAL STATEMENTS
For the year ended 31 December 2025

Charity Number 1160638
Company Number 08998590

MADE WITH HOPE

ANNUAL REPORT AND FINANCIAL STATEMENTS

For the year ended 31 December 2025

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Made with Hope, are pleased to present thier report and financial statements of the charity for the period 1st January 2025 to 31st December 2025.

1. Reference and Administrative Details
Made with Hope

Trustees
A Margolin - Chair
E H Teeling
P J Collinson
A Jones
B A Riley (resigned 1st December 2025)

Charity Number
1160638

Company Number
08998590

Principal Address

2 Oakfield Road
Manchester
M20 6XA

Independent Examiner

Mark Thompson
42 Lesbury Road
Newcastle upon Tyne
Tyne and Wear
NE6 5LB

Bankers

Starling Bank

2. Structure, governance and management

Made with Hope is a charitable company limited by guarantee incorporated on the 15th April 2014 and registered as a charity on 25th February 2015. The Company was established under a Memorandum of Association which established the objects and powers of the Charitable Company and is governed under its Articles of Association

Trustees are appointed by existing trustees.

3. Financial Review

The total income for the year was £316,005 This income is allocated across respective funds on the accruals account.

The statement of assets and liabilities as at 31st December 2025 shows total funds carried forward of £16,280

4. Public Benefit Statement

The trustees have referred to the Charity Commission's guidance on public benefit when reviewing the charity's objectives and planning its future activities. This annual report will aim to demonstrate the link between our charitable activity and how this benefits our service users

5. Objectives and activities

Made With Hope believes every child living in rural Tanzania should have access to quality education to break the cycle of living in poverty. We empower these children through constructing or renovating schools, teacher training and resources, constructing toilets and providing access to clean water, hygiene and sanitation.

6. Achievements and Perfomance

Working in Partnership
At Made with Hope, we are committed to delivering long-term, sustainable change through strong partnerships with local organisations in Tanzania. In 2024, we continued to work closely with Tanzanian NGOs, government officials, schools, and rural communities to identify and support schools with the greatest need.
We have actively engaged nine communities, each through their local primary school, and made several site visits with Tanzanian Government Education Officers to jointly assess needs. Our approach is collaborative at every stage—from needs assessment to implementation—ensuring community ownership and long-term sustainability.
Each project begins with a series of community workshops where we work alongside local stakeholders to co-design solutions that meet the specific needs of their children. This participatory model not only builds trust but also reinforces a shared responsibility for the long-term success of each project.
We remain committed to supporting communities for several years before transitioning out, ensuring that the impact of our work is embedded and sustainable.

Our Delivery Partner: Ndoto in Action
All our projects are implemented by our trusted local partner, **Ndoto in Action**, a Tanzanian-registered NGO founded in 2019. Made with Hope has supported Ndoto in Action since its inception and was their sole funder during their first three years. The organisation is run by a small team of three dedicated staff members and six volunteers, all of whom contribute their time regularly with exceptional commitment.

A key element of our model is building the internal capacity of Ndoto in Action to ensure they can independently sustain and scale their work. In 2024, we continued to provide both formal and informal training across a range of areas, including financial systems, fundraising, marketing, stewardship, and communications.

One of the most impactful developments this year was the enhancement of Ndoto in Action's financial systems. Through our partnership with **Accountants for International Development**, a volunteer auditor from NATO began supporting their finance function and has since provided ongoing weekly assistance. This support enabled the recruitment of a full-time **Finance Manager**.

ongoing weekly assistance. This support enabled the recruitment of a full-time **Finance Manager**, strengthening their operational capacity to match growing project demands.

As a result of capacity-building efforts, Ndoto in Action raised approximately **£18,000** independently in 2024 and is currently shortlisted for a **$50,000 multi-year grant**. This marks a significant milestone in their journey towards financial independence.
We are proud of the progress they've made and remain committed to helping them become a sustainable, independent organisation capable of thriving regardless of Made with Hope's involvement.

Our Values
Collaboration – We work hand-in-hand with local Tanzanian organisations and communities to ensure that educational projects are community-led and relevant.
Transparency – We believe every supporter deserves to know exactly how their money is used.
Empowerment – We see education as a vital pathway for children to break the cycle of poverty.

Purpose – We are guided by our social conscience, driven by the belief that every child deserves opportunity, regardless of where they are born.

Committed to Transparency
In light of declining public trust in the charity sector—often driven by concerns around transparency (Charity Commission, 2018)—we have made openness a central pillar of our work since the charity's inception.
From the beginning, we recognised that a lack of transparency undermines public confidence. That's why we've committed to sharing not only our successes but also our mistakes and the lessons we learn.
Our transparency initiatives include:
Publishing receipts and financial records online

Maintaining a dedicated **Transparency** webpage detailing our impact, challenges, and decisions
Inviting supporters to scrutinise our spending

Presenting financial information in a clear, accessible, and user-friendly way

Our impact in 2025
This year, we successfully collaborated with all nine communities we've supported since 2019, with local community members actively volunteering time and labour for construction projects.

We are proud of the following achievements:

School Gardens and Kitchens:

- Developed 1-hectare school gardens at Oldenderet Primary (310 students) and Mzimuni Primary School (667+ students), complete with irrigation systems and onsite kitchens. These gardens provide daily school meals and serve as teaching tools for science, maths, and nutrition.

Learning Environment

- Manyire Primary School: Constructed 4 new classrooms and renovated 6 existing ones, directly benefiting over 600 students.

- Umoja – Renovation of 8 classrooms, directly benefiting over 500 students

- Improvements have led to increased attendance, academic performance, morale, and safety.

- Waste to Wonder – we successfully transported 3 containers of second hand furniture and equipment from the UK to our 9 partner schools, to improve the learning environment further. We are most proud of the fact that now all teachers at partner schools have their own classroom chair and desk as well as fitted out teachers offices.

Healthy Students

- Muungano Primary School and Nduruma Primary School: Built a new toilet block for girls at each school, significantly improving school attendance and dignity. Facilities for boys were also constructed.

- Muungano Primary School and Manyire Primary School - Installed 23 water tanks across both schools as part of our Rainwater Harvesting programme to ensure access to clean water for drinking, cooking, and sanitation.

Recognition

- Received commendations from both local and regional Education Departments for the high quality and sustainability of our work.

Fundraising and Operational Highlights
Made with Hope continues to operate under a 100% donations-to-projects policy. Our modest operational costs (approximately £2,500 annually) are covered entirely by Trustees and major donors.

As a volunteer-led charity, we are deeply grateful for the incredible individuals who manage our operations—from donor stewardship and communications to safeguarding, web development and bookkeeping.

In 2025, we collaborated closely with Ndoto in Action on multiple funding applications to UK global based Trusts and Foundations. This joint effort not only strengthened their grant writing capabilities but also opened new funding avenues that Made with Hope alone could not access. We are pleased to see this partnership yield tangible results, including increased funding and capacity growth for our partner organisation.

Governance
Made with Hope is currently seeking additional Trustees to diversify our board. However, we remain committed to thoughtful recruitment and will only appoint individuals who bring the necessary skills and time to support our mission effectively.

7. Statement of Trustees responsibilities
The Trustees (who are also the directors of Made With Hope Limited) for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).
Company law requires the trustees to prepare financial statements for each financial year which

give a true and fair view of the state of affairs of the charitable company at the end of the year and of the incoming resources and application of resources for the year then ended.
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.
- Observe the methods and principals in the Charities SORP.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity, and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Approved by the Board on 20/04/2026

and are signed on their behalf by the Chairman of the Board

Name Alexander Margolin Signature 

MADE WITH HOPE
(A company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
For the year ended 31 December 2025

I report on the financial statements of Made With Hope for the year ended 31 December 2025, which are set out on pages 9 to 19.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act) and that an independent examination is needed.

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a Fellow of the Association of Charity Independent Examiners.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

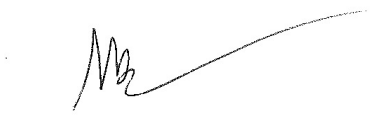
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I 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.



Mark Thompson
42 Lesbury Road
Newcastle upon Tyne
NE6 5LB

Date: 20/04/2026

MADE WITH HOPE

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31 December 2025

	Notes	Unrestricted Funds £	Restricted Funds £	**Total 2025 £**	Total 2024 £
Income from:					
Donations and legacies	6	44,101	-	**44,101**	95,789
Charitable Activities	7	137,564	134,339	**271,903**	149,317
Total income		181,666	134,339	**316,005**	245,106
Expenditure on:					
Charitable Activities	8	251,718	134,339	**386,057**	184,733
Total expenditure		251,718	134,339	**386,057**	184,733
Net income/(expenditure) before investment gains/(losses)		(70,052)	-	**(70,052)**	60,373
Transfers between funds				**-**	-
Net movement of funds		(70,052)	-	**(70,052)**	60,373
Reconciliation of funds					
Total funds brought forward		86,332	-	**86,332**	25,959
Total funds carried forward		16,280	-	**16,280**	86,332

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

The notes on pages 11 to 19 form an integral part of these accounts.

MADE WITH HOPE Charity Number 1160638

BALANCE SHEET

As at 31 December 2025

	Notes	£	Total 2025 £	£	Total 2024 £
Fixed assets					
Tangible assets	16		-		-
Total fixed assets			**-**		**-**
Current assets					
Debtors	17	-		-	
Cash at bank and in hand	18	17,241		86,692	
Total current assets		**17,241**		**86,692**	
Creditors: amounts falling due within one year	19	**(960)**		**(360)**	
Net current assets			**16,281**		**86,332**
Total assets less current liabilities			**16,281**		**86,332**
Total net assets or liabilities			**16,280**		**86,332**
Funds of the charity					
Unrestricted income funds			16,280		86,332
Restricted income funds			-		-
Total funds			**16,280**		**86,332**

The notes on pages 11 to 19 form an integral part of these accounts.

These financial statements were approved by the Board on:

and are signed on its behalf by: Alexander Margolin
Chair

MADE WITH HOPE

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 December 2025

1 **Accounting Policies**

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

2 **Basis of accounting**

2.1 **Basis of preparation**

These accounts 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 accounts have been prepared in accordance with 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 (FRS 102) (effective 1 January 2019) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Made With Hope meets the definition of a public benefit entity under FRS 102.

2.2 **Preparation of the accounts on a going concern basis**

The financial statements have been prepared on a going concern basis. In making their assessment the Trustees have reviewed and considered relevant information, including their annual budget and future cash flows. The Trustees are of the view that the immediate future of the charity for the next 12 months is secure and that on this basis the charity is a going concern.

3 **Income**

3.1 **Recognition of income**

Income is recognised when the charity has entitlement to the resources, any performance conditions attached to the item(s) of income have been met, it is more likely than not that the resources will be received and the monetary value can be measured with sufficient reliability

3.2 **Offsetting**

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by FRS102 SORP or FRS102.

3.3 **Grants and donations**

Income from government and other grants, whether ‘capital’ grants or ‘revenue’ grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Income received in advance of the provision of a specified service is deferred until the criteria of income recognition are met.

3.4 **Volunteer help**

The value of volunteer help received is not included in the accounts but is described in the trustees' annual report.

3.5 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

3.6 Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for particular areas of the charity's work or for specific projects being undertaken by the charity.

4 Expenditure and liabilities

4.1 Liability recognition

Liabilities are recognised when it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

4.2 Charitable activities

Expenditure on charitable activities includes the costs of working with young Asian members and other activities undertaken to further the purposes of the charity and their associated support costs.

4.3 Governance and support costs

Support costs have been allocated between governance cost and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

4.4 Irrecoverable VAT

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

4.5 Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

4.6 Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date.

5 Assets

5.1 Tangible fixed assets for use by the charity

Individual fixed assets costing £1,000 or more are capitalised at cost and are depreciated over their estimated useful economic lives on a straight line basis as follows:

Fixtures fittings and equipment	25% straight line
Motor vehicles	25% straight line

Analysis of income

		Unrestricted Funds £	Restricted Funds £	**Total 2025 £**	Total 2024 £
6	**Donations and legacies**				
	Donations inc Gift Aid	16,175	-	**16,175**	29,727
	Corporate Donations	27,926	-	**27,926**	66,062
		-			
		44,101	-	**44,101**	95,789
7	**Charitable activities**				
				-	
	One Kind Act		31,000	**31,000**	31,000
	LivingStone Tanzania Trust		2,800	**2,800**	16,515
	States of Guerney		51,301	**51,301**	47,811
	The Coles-Medlock			-	10,000
	Charles Hayward Foundation			-	15,000
	Educational General		5,000	**5,000**	7,000
	Project Support (GIK)	18,400		**18,400**	17,972
	Made with Hope	2,831		**2,831**	3,115
	Tap Giving Ltd	1,649		**1,649**	903
	Allan and Nest Charitable Trust		20,000	**20,000**	
	Education Opportunnitiy Foundation		16,651	**16,651**	
	The De La Rue SW CAC		5,087	**5,087**	
	TrustsSterry		2,000	**2,000**	
	CB and HH Taylor		500	**500**	
	Major Donors	39,684		**39,684**	
	Waste to Wonder (GIK)	75,000		**75,000**	
				-	
				-	
				-	
				-	
				-	
		-	-	-	
		-			
		137,564	134,339	**271,903**	149,317

Income was £316,005 (2024: £245,106) of which £181,666 was unrestricted or designated (2024: £113,762) and £134,339 was restricted (2024: £131,344)

Analysis of expenditure on charitable activities

		Unrestricted Funds £	Restricted Funds £	**Total 2025 £**	Total 2024 £
8	**Charitable Activities**				
	Activities in Tanzania	148,467	134,339	**282,806**	160,290
	CEO (GIK)	9,900		**9,900**	9,866
	Project Support Officer (GIK)	8,500		**8,500**	8,383
	Travel and Accomodation			**-**	-
	IT / Web / Bookkeeping Software	245		**245**	245
	Insurance	604		**604**	568
	Project Support	2,347		**2,347**	225
	Bank Charges			**-**	-
	Waste to Wonder(GIK)	75,000		**75,000**	
	Depreciation charge			**-**	
	Management support			**-**	
	Equipment			**-**	
	Governance costs				
	Independent examiner's fees for reporting on the accounts	600		**600**	360
	Fundraising Costs	6,055		**6,055**	4,796
		251,718	134,339	**386,057**	184,733

Expenditure on charitable activities was £386,057 (2024: £184,733) of which £251,718 was unrestricted or designated (2024: £52,435) and £134,339 was restricted (2024: £132,298)

9 **Fees for examination of the accounts**

	2025 £	2024 £
Independent examiner's fees for reporting on the accounts	**600**	360
Other accountancy services paid to the examiner	**360**	
	960	360

10 **Analysis of staff costs and the cost of key management personnel**

	2025 £	2024 £
Gross wages, salaries and benefits in kind		
Employer's National Insurance costs		
Employer's pension costs		
	-	-

Number of employees whose total employee benefits (excluding employer pension costs) for the reporting period fell within each band of £10,000 from £60,000 upwards.

	2025 Number	2024 Number
Band £70,000 to £80,000	**0.0**	0.0

10 **Analysis of staff costs and the cost of key management personnel** continued

The key management personnel of the charity, comprise the Trustees and the Executive Manager. The total employee benefits of the key management personnel of the charity were £0 (2024: £0).

11 **Staff numbers**

The average monthly head count was 0 staff (2024: 0 staff) and the average monthly number of full-time equivalent employees during the year were as follows:

The parts of the charity in which the employee's work:	**2025 Number**	2024 Number
Charitable activities	**0.0**	0.0
	0.0	0.0

12 **Transactions with trustees**

0

Trustees' expenses

The following detail the expenses incurred by the trustees.

	2025 £	2024 £
	-	-
	-	-

Transaction(s) with related parties

There have been no related party transactions in the reporting period.

13 **Defined contribution pension scheme**

The charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charity in an independently administered fund.

The employer's pension costs represent contributions payable by the charity to the fund and amount to £0 (2024: £0). There was xxx outstanding as at 31 December 2025 (2024: £0)

14 **Corporation Taxation**

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objectives.

15 **Capital commitments**

As at 31 December 2025, the charity had no capital commitments (2024 -£nil)

16 **Tangible fixed assets**

	Motor Vehicles £	Total £
Cost		
Balance brought forward		-
Additions	-	-
Disposals	-	-
Balance carried forward	-	-
Depreciation		
Basis	SL	
Rate	25%	
Balance brought forward	-	-
Depreciation charge for year	-	-
Disposals	-	-
Balance carried forward	-	-
Net book value		
Brought forward	-	-
Carried forward	-	-

17 **Debtors and prepayments (receivable within 1 year)**

	2025 £	2024 £
Accrued income	-	-
Prepayments	-	-
	-	-

18 **Cash at bank and in hand**

	2025 £	2024 £
Cash at bank and in hand	**17,241**	86,692
	17,241	86,692

19 **Creditors and accruals (payable within 1 year)**

	2025	2024

	£	£
Trade creditors	-	-
Taxation and social security	-	-
Pension	-	-
Accruals		
Independent examination of accounts	**960**	360
	960	360

20 **Events after the end of the reporting period**

No events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

21 **Analysis of charitable funds**

Analysis of movements in unrestricted funds

Unrestricted funds	**Fund balances brought forward** £	**Incoming resources** £	**Resources expended** £	**Transfers** £	**Fund balances carried forward** **£**
General unrestricted fund	86,332	181,666	(251,718)	-	**16,280**
Totals	86,332	181,666	(251,718)	-	**16,280**

Purpose of unrestricted funds

General unrestricted fund	The 'free reserves' of the charity

Analysis of movement in restricted funds

Restricted funds	**Fund balances brought forward** £	**Incoming resources** £	**Resources expended** £	**Transfers** £	**Fund balances carried forward** **£**
One Kind Act		31,000	(31,000)	-	**-**
LivingStone Tanzania Trust		2,800	(2,800)	-	**-**
States of Guerney		51,301	(51,301)	-	**-**
Educational General		5,000	(5,000)	-	**-**
Allan and Nest Charitable Trust		20,000	(20,000)	-	**-**
Education Opportunnitiy Foundation		16,651	(16,651)	-	**-**
The De La Rue SW CAC		5,087	(5,087)	-	**-**
TrustsSterry		2,000	(2,000)	-	**-**
CB and HH Taylor		500	(500)	-	**-**
Totals	-	134,339	(134,339)	-	**-**

22 **Analysis of net assets between funds 2025**

	Unrestricted Funds £	Restricted Funds £	**Total 2025 £**
Tangible fixed assets	-	-	**-**
Investments	-	-	**-**
Cash at bank and in hand	17,241	-	**17,241**
Other net current assets/(liabilities)	(960)	-	**(960)**
Long term assets/(liabilities)	-	-	**-**
	16,281	-	**16,281**

Analysis of net assets between funds 2024

	Unrestricted Funds £	Restricted Funds £	**Total 2024 £**
Tangible fixed assets	-	-	**-**
Investments	-	-	**-**
Cash at bank and in hand	86,692		**86,692**
Other net current assets/(liabilities)	(360)	-	**(360)**
Long term assets/(liabilities)	-	-	**-**
	86,332	-	**86,332**

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STATEMENT OF CASH FLOWS

For the year ended 31 December 2025

	Notes	2025 £	2024 £
Cash flows from operating activities			
Profit before taxation		(70,052)	60,373
Add back:			
Depreciation			
Investment income		-	-
Interest expense		-	-
Increase in inventory		-	-
Increase in trade receivables		-	-
Increase in trade payables		600	360
Cash generated from operations		**(69,452)**	**60,733**
Less:			
Interest paid		-	-
Tax paid		-	-
Net cash from operating activities		**(69,452)**	**60,733**
Cash flow from investing activities			
Purchase of property, plant and equipment		-	(3)
Sale of property, plant and equipment		-	-
Interest received		-	-
Dividends received		-	-
Net cash used in investing activities		**-**	**(3)**
Cash flow from financing activities			
Proceeds from the issue of share capital		-	-
Proceeds from long term borrowing		-	-
Dividends paid		-	-
Net cash used in financing activities		**-**	**-**
Decrease in cash and cash equivalents		**(69,451)**	86,692
Cash and cash equivalents at start of year		**86,692**	-
Cash and cash equivalents at end of year		**17,241**	**86,692**