CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2025 - Period start date To 31st March 2026 - Period end date

Charity name: The Yomelelani Trust

Charity registration number:1161202

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Trust aims to provide a bridge to primary education for disadvantaged children experiencing extreme poverty, living in the township of Zwelihile, Hermanus, Western Cape, South Africa, in such ways as the Trustees see fit, without limitation, and working in conjunction with Yomelelani Early Childhood Development School (ECD) based in Zwelihlile
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Yomelelani ECD costs are partly funded by grants from Central and Provincial Government Departments and school fees from parents. The Trust provides the balance of the funding (+/-25%) The school currently educates 265 Pupils aged from 3 months to 6 years old. It provides a structured programme through to Grade R which greatly enhances pupils' chances of acceptance into one of the two local Primary Schools. It is highly regarded by the Western Cape Education Dept
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have, at all times, had regard to the guidance issued by the Charity Commission relating to public benefit

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trust awards grants conditional upon receiving independently prepared **monthly** management accounts and Annual **audited** Accounts prepared by Chartered Accountants appointed by the School Executive Committee
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	Arranging and/or Supporting fundraising events
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Trust Grants predominately contribute toward funding the operational shortfall, after allowing for Government grants and parental school fees, as well as supporting projects. Costs relate largely to staff salaries, training, and development and cost of food. The children receive two good meals per day and the school provides employment for 22 individuals in an area of high unemployment. Most children gain places at one of the local Primary schools at their first attempt.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trust is currently in a healthy financial Position
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	South Africa has a fluctuating currency and elections are approaching which may or may not result in volatility. Also, the operational cash flow is dependent upon a steady flow of local Government grants. The Trustees feel it is prudent to hold a reserve of some £50,000 in the UK rather than in South Africa
Amount of reserves held	Para 1.22	£50,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funding is largely provided by individuals who have a heart for the aims of Yomelelani ECD. Many of our donors have visited the school or have attended limited fundraising events in the UK, a bridge afternoon, or in South Africa, an annual dinner.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The reserves are kept on an interest bearing bank account
A description of the principal risks facing the charity	Para 1.46	Principal risks include: - Losing the current General Manager and or Headmistress - Government changing the criteria for grants - Property lease renewal due in 2027
Other		

Structure, Governance and Management

Description of charity's trusts:		A Charitable Trust
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Recruited and approved by the Trustees

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Susan Stone is the wife of Richard Stone
Other		

Reference and Administrative details

Charity name	The Yomelelani Trust
Other name the charity uses	
Registered charity number	1161202
Charity's principal address	No1 Hartley Court East Common Gerrards Cross SL9 7RN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Stone	Chair and Finance		
2	Gavin Masterton	Events		
3	Susan Stone	Website		
4	Ian McCarter			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

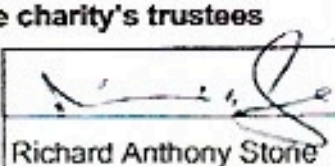
Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Richard Anthony Stone	Gavin John Masterton
Position (eg Secretary, Chair, etc)	Chair	

Date	31.08.2026

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name YOMELELANI TRUST		
On accounts for the year ended	31st March 2026	**Charity no (if any)**	1161202
Set out on pages	1 -2 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2026**

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 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 ~~(other than that disclosed below *)~~ in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* *Please delete the words in the brackets if they do not apply.*

Signed:	C. W. Lillington	**Date:**	19/09/2026
Name:	Clare Lillington		
Relevant professional qualification(s) or body (if any):	FMAAT		
Address:	Raddon, Station Hill,		
	Chudleigh, Newton Abbot		
	Devon TQ13 0EE		

Section B	Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

CHARITY COMMISSION FOR ENGLAND AND WALES

The Yomelelani Trust	1161202

Receipts and payments accounts

CC16a

For the period from	01/04/2025	To	31/03/2026

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations General	47,770	-	-	47,770	45,538
Gift Aid Reclaim	4,007	-	-	4,007	5,009
Bank interest	769	-	-	769	988
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,546	-	-	52,546	51,535
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,546	-	-	52,546	51,535
A3 Payments					
Yomelelani School	27,993	-	-	27,993	37,593
Independent Examiner	200	-	-	200	200
Bank charges		-	-	-	45
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,193	-	-	28,193	37,838
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	28,193	-	-	28,193	37,838
Net of receipts/(payments)	24,353	-	-	24,353	13,697
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46,562	-	-	46,562	32,865
Cash funds this year end	70,915	-	-	70,915	46,562

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	17,234	-	-
	Savings account	53,681	-	-
		-	-	-
	Total cash funds	70,915	-	-
CCXX R1 accounts (SS)	(agree balances with receipts and payments account(s))			

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Richard Stone	31.8.26
	Gavin Masterton	31.8.26