Registered Charity Number 1184744

DZIDZO FOUNDATION

TRUSTEES REPORT AND ACCOUNTS

Financial period: 1 January 2025 to 31 December 2025

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Charity Information

Year ended 31 December 2025

Description	Details
Registered charity name	DZIDZO FOUNDATION
Charity number	1184744
Registered office	50 Princes Street, IPSWICH, IP1 1RJ
Trustees	Mary Kazangarare (Chair); Francis Nhamo; Letitea Madende; Enala Maturure; Chido Sharon Kashukoro; Sharon Mangoma
Bankers	Barclays Bank Plc

Trustees' Report

About Us

Dzidzo Foundation is a charity that is committed to enriching the lives of young people and communities through education and empowerment by increasing social mobility and building self-confidence to improve the lives of young people at the margins of society.

Trustees

The following persons served as trustees during the period:

Mary Kazangarare (Chair), Sharon Mangoma, Letitea Madende, Enala Maturure and Chido Sharon Kashukoro.

Our Objects

The objects of the charity for the public benefit include.

1. To function as a resource for young people by providing advice and assistance and organizing programmes of physical, educational, and other activities as a means of:

a. advancing in life and helping young people, by developing their skills, capacities, and capabilities to enable them to participate in society as independent, mature, and responsible individuals.

b. advancing education.

c. relieving unemployment.

d. providing recreational and leisure time activity in the interests of social welfare for young people, who have need by reason of their youth, age, vulnerability, infirmity or disability, poverty, or social and economic circumstances with a view to improving the conditions of life of such persons.

Mary Kazangarare

Chair – Board of Trustees

Income Statement

Year ended 31 December 2025

Description	2025 £
Income	
Total income	185.00
Expenditure	
Total expenditure	304.86
Net income/(expenditure) and net movement in funds for the year	(119.86)
Reconciliation of funds	
Total funds brought forward	469.34
Total funds carried forward	349.48

Statement of Financial Position

As at 31 December 2025

Description	2025 £
Fixed assets	
Tangible assets	—
Current assets	
Cash at bank and in hand	349.48
Debtors	—
Total current assets	349.48
Creditors: amounts falling due within one year	—
Net current assets	349.48
Total assets less current liabilities	349.48
Creditors: amounts falling due after one year	—
Total net assets	349.48
Funds	
Total funds brought forward	469.34
Net income/(expenditure)	(119.86)
Total funds carried forward	349.48

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit/independent examination under section 144(2) of the Charities Act 2011 (the 2011 Act).

The trustees of the charity have not required the charity to obtain an independent examination in accordance with section 144(2) of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2011 with respect to accounting records and the preparation of accounts.

Mary Kazangarare Chair of Trustees

Approved by the board on 03/10/2026

1. Accounting Policies Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Dzidzo Foundation meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognized at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Charitable expenditure includes costs incurred directly by Dzidzo Foundation in the furtherance of its charitable objectives, along with associated support costs.

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs

associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

2. Income — Operation of the Charity

Year ended 31 December 2025

Description	2025 £
Total income received	185.00

3. Income — Other Charity Activities

The total income for the period is £185.00. The breakdown between donations, grants, charity sales and other income is to be confirmed. This note does not represent additional income.

4. Expenditure — Operation of the Charity

Year ended 31 December 2025

Description	2025 £
Total expenditure	304.86

The allocation between rent and accommodation, project expenses, training and development, general expenses, printing and stationery, telephone and broadband, computer and internet, and morning coffees is to be confirmed.

5. Expenditure — Other Charity Activities

Any expenditure on advertising and promotion, other trading costs, staff expenses, governance, professional fees and bank charges is included within the total expenditure of £304.86. The detailed allocation is to be confirmed.

6. Cash at Bank and in Hand

As at 31 December 2025

Description	2025 £
Bank	349.48
Cash	—
Total cash at bank and in hand	349.48

7. Creditors — Amounts Falling Due Within One Year

As at 31 December 2025

Description	2025 £
Trade creditors	—

8. Total Funds Carried Forward

As at 31 December 2025: £349.48

Opening funds of £469.34 plus income of £185.00 less expenditure of £304.86 equal closing funds of £349.48.

The nil entries for other assets, cash and creditors follow the supplied template and require confirmation against the year-end records.