



HOPE FOR TANZANIA

TRUSTEES REPORT

Year Ended: 31st December 2020

Registered Charity No: 1124470

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REFERENCE INFORMATION

TRUSTEES AND PROFESSIONAL ADVISORS

Trustees

Dr M. P. Grosvenor (Chairman)
Mr D. Beath (Treasurer)
Ms H. Greenfield (since 1st March)
Mrs P. B. Grosvenor (Secretary)
Mrs V. Quick MBE
Mr S. Tackie-Oblie (since 1st March)
Mrs M. Zimmermann

Principal Address

12 Hazel Grove
Duffield
Derbyshire
DE56 4GP

Bankers

Barclays
2 Bishop Meadow Road
Loughborough
Leicestershire
LE11 5RE

Independent Examiner

Hugh Gunn
Barton Drove Cottage
Winscombe Hill
Winscombe
Somerset BS25 1DJ

Trustee changes

Mr P. Zimmermann
(sadly deceased)

Hope for Tanzania Trustees Annual Report 2020

CHAIRMAN'S REPORT

Governing Document

Hope for Tanzania is governed by its Trust Deed dated 3 March 2008. It is registered with the Charity Commission, registration number 1124470.

Objectives

The objects of Hope for Tanzania, as set out in the Trust Deed, are to advance education in accordance with Christian principles and to relieve poverty in particular, but not exclusively, by improving employment prospects of individuals and communities by such means as the trustees may consider appropriate including by means of establishing and operating any educational or training establishment or establishments and by the provision of funds, goods or services of any kind including support for small businesses in such parts of Tanzania.

Hope for Tanzania works in the following areas:

- assisting Tuishime Pre and Primary School to educate its pupils.
- supporting community projects to improve education, generate income and improve employment prospects.
- supporting individuals in Tanzania to improve their education.
- promoting the Christian faith through education.
- providing short term opportunities for people from the UK to visit Tanzania.

How we work

We rely on finding trustworthy and capable individuals in Tanzania to ensure that funds we distribute are used effectively on designated projects so as to avoid misappropriation of funds. We are satisfied that our key contacts at Tuishime School and in Singida and Dar es Salaam are such individuals and that funds have been used for the specified purpose. Our regular visits, during which we make observations and talk with individuals, and regular communication with contacts in Tanzania give us additional confidence.

We are delighted that Tuishime School continues to be almost financially independent of Hope for Tanzania apart from the help we provide through our child sponsorship scheme. This maturity in the school situation has given us freedom to move our principal focus to other projects such as mission work in Singida.

The child sponsorship scheme, in particular, allows some families to send their children to the highly successful Tuishime School. We have also provided financial support to a few students as a result of hardship.

We are very keen to minimise the possibility that an individual or project becomes unduly dependent on Hope for Tanzania and make it clear at the outset whether funding is of a seed nature or not, how much we will fund and for how long. We fund according to Christian principles, and pray regularly, in order to maximise the benefit that our support provides. The projects that have been supported in 2020 were solely for the benefit of people living in Tanzania - students, children, families and communities. Our programmes are run for the benefit of people irrespective of their religion, gender or age.

What we did - Activities, Achievements

In setting objectives for the year and allocating funds to projects, trustees have complied with their duty of care in regard to the public benefit guidance as published in section 4 of the Charities Act 2006 by the Charity Commission. The trustees always ensure that its programmes are in line with the charitable aims and objectives of Hope for Tanzania. During 2020, Hope for Tanzania carried out its activities in Tanzania for the public benefit as follows:

We were unable to visit Tanzania during the year due to travel restrictions arising from uncertainty around the Covid-19 virus. We are thankful that the virus appears to have had low level impact on Tanzania with life quickly returning to normal after a short period of minor restrictions for people. Official figures, last reported in May 2020, showed that few people had tested positive or died. However, this is unlikely to be the true situation. Life has continued to be tough for people living in cities as many have lost their jobs. Those who have lost income struggle to buy food for their families and life remains very tough. We have helped some people as we had resources but know that many more are suffering in the country which is unable to afford state benefits.

Tuishime School

The School was closed for about 3 months due to government restrictions during which time parents did not pay fees so staff were not paid salaries although the School provided basic food supplies. Even when the School re-opened in June, parents were unable or reluctant to pay fees, which resulted in continuing hardship for staff as they only received partial salaries. We were able to assist with an additional hardship payment as well as the usual annual donation arising from the sponsorship scheme. Currently 14 children are being sponsored. The School remains in financial deficit and lacks money to pay the salary arrears.

At the end of 2020 the School had 379 pupils of which 184 were boys and 195 girls. During the year, 33 new pupils of different ages joined the School. All teachers have worked hard to ensure they covered the complete curriculum. The School continued to hold monthly exams which were used to assess how much each child had learnt and understood, as well as preparing them for Standard 4 and 7 national exams. In addition inter-school exams were held which helped teachers understand the relative abilities of Tuishime School pupils compared with those in other schools. Pupils performed well in exams with one pupil achieving a top 3 position (out of 365 pupils) in Arusha district exams. All students passed the national standard 4 and 7 national examinations which continues the 100% record of achievement.

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We provided living expenses for IR and SC who were experiencing financial hardship due to the covid-19 pandemic and to Pastor Osinde to alleviate hardship in his church. We have continued to support AS, an ex-Tuishime School pupil, in his form 5 education at secondary school.

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We funded a church building in Ulyang'ombe village which has now been completed and is fully used by the steadily growing church of about 100. The TAG church in Tegero village started construction of a church building using their own resources and we were able to help by purchasing roofing materials. Sadly, a strong storm demolished the building which is now only a pile of rubble due to poor foundations and blockwork. However, the roof materials remain salvageable and will be used in the re-build. We are evaluating our response to this tragedy.

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We continue to be encouraged by church growth in Singida and from the benefit that Deo brings to them during and after the visits he makes.

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Dr Martin P. Grosvenor
Chair of Trustees
On behalf of the Trustees

Trustees

Our trustees were unpaid in connection with their services to the charity during 2020.

Financial review

Political and charitable donations

There were no political or charitable donations made during the period.

Statement of Trustees responsibilities

Company law requires the Trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the Company for the year and of its incoming resources and resources expended during the year. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any materials departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue to function.

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

Independent Examiner

These financial statements have been examined by Hugh Gunn.
This report was approved by the Trustees on 10th April 2021.

A handwritten signature in blue ink, appearing to read 'M P Grosvenor', followed by a long horizontal line.

Dr Martin P. Grosvenor
Chair of Trustees
On behalf of the Trustees

Independent examiner's report to the trustees of Hope for Tanzania

I report on the accounts of the Company for the year ended 31st December 2020, which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

Respective responsibilities of trustees and examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The Charity's gross income exceeded £25,000 but was below £500,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Certified Accountants in England and Wales.

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 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hugh Gunn
Barton Drove Cottage
Winscombe Hill
Winscombe
Somerset BA25 1DJ

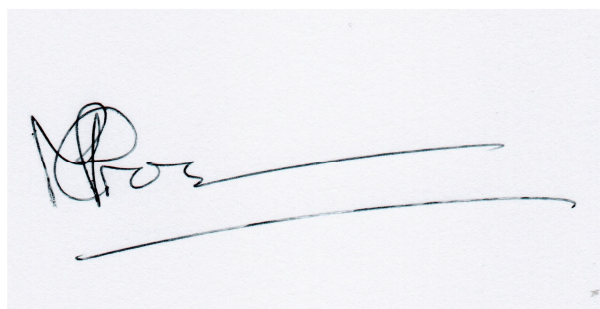
The notes on pages 11 to 13 form an integral part of these financial statements.

Statement of Financial Activities

For the year ended 31st December 2020

Income and Expenditure	Notes	Unrestricted Funds	Restricted Funds	Total 2020	Total 2019
		£	£	£	£
Incoming Resources					
Voluntary income	2	36,140	9,337	45,477	36,961
Activities for generating funds		0	0	0	0
Investment income		276	0	276	307
Incoming Resources from Charitable Activities		0	0	0	0
Total Incoming Resources		36,416	9,337	45,753	37,269
Resources Expended					
Costs of generating voluntary income		0	0	0	2,511
Fundraising trading costs		0	0	0	0
Investment management costs		0	0	0	0
Charitable expenditure		36,984	21,050	58,034	20,485
Governance costs		374	0	374	342
Total Resources Expended	3	37,358	21,050	58,408	23,338
Net Movement in Revenue Funds		(942)	(11,713)	(12,655)	13,931
Transfer from unrestricted to restricted funds		0	0	0	
Balances brought forward 1/1/20		10,671	11,878	22,549	22,245
Total Funds to carry forward 31/12/20		9,729	165	9,894	36,176

Balance Sheet				
At 31st December 2020				
		Dec-20		Dec-19
	Notes	£		£
Fixed Assets				
Tangible fixed assets	4	0		0
		0		0
Current Assets				
Debtors	5	8,593		6,590
Cash at Bank and in Hand		1,302		15,959
Deposit account if applicable		0		0
Total current assets		9,894		22,549
Creditors: amounts falling due within one year		0		0
Net Current Assets		9,894		22,549
Total Assets less Current Liabilities		9,894		22,549
Creditors: amounts falling due after more than one year		0		0
Net Assets		9,894		22,549
Represented by:				
Funds				
Unrestricted Funds		9,729		10,671
Restricted Funds	7	165		11,878
Revaluation Reserve		0		0
	6	9,894		22,549



Chairman of Trustees
M Grosvenor

Notes to the Financial Statements

Year ended 31st December 2020

1 Accounting Policies

The principal accounting policies are set out below. These accounting policies have been applied consistently throughout the year.

Basis of Accounting

These financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards. They follow the recommendations in the Statement of Recommended Practice, Accounting and Reporting by Charities (issued March 2005, revised in May 2008).

Incoming Resources

Income is recognised by the Charity as follows:

Voluntary income such as donations, gifts and legacies is included in full at the point of receipt; income from fundraising activities is stated gross before any expenses.

Resources Expended

Resources expended are recognised in the year in which they are incurred. Charitable expenditure comprises those costs directly incurred by the Company in the delivery of its charitable activities. It includes both costs that can be allocated directly to such activity and those costs of an indirect nature necessary to support them.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a specific activity are allocated directly; others are apportioned on an appropriate basis.

Taxation

The activities of the Charity fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these financial statements.

Fund Accounting

Funds held by the Charity are either:

Unrestricted funds - these are funds which can be used in accordance with the charitable objects at the discretion of the Directors, or

Restricted funds - these are funds which can only be used for the particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for a particular purpose.

2 Incoming Resources

During the year, the Charity received gifts subject to Gift Aid which have been used for the charitable purposes of the Charity.

Notes to the Financial Statements (continued)
Year ended to 31st December 2020

3 Resource expended

During the year, the Charity made a number of grants to Tanzanian projects.

SEGMENT REPORT	Unrestr Funds	Restricted Funds	Total 2020	Total 2019
	£	£	£	£
INCOME				
Tuishime School facilities	0	0	0	0
Pastor Deo Church Building	0	0	0	0
Supporting local ministries	22,235	700	22,935	14,600
Child sponsorship	40	8,195	8,235	3,780
Further education	0	0	0	0
Micro Business	0	0	0	0
Computers	0	442	442	1,508
Other	0	0	0	0
General fund	12,139	0	12,139	17,048
Gift Aid	8,593	0	8,593	6,590
Total income	43,006	9,337	52,343	43,526
EXPENDITURE				
Tuishime School facilities	0	0	0	0
Pastor Deo Church Building	0	0	0	650
Supporting local ministries	37,269	13,550	50,819	4,004
Child sponsorship	0	7,500	7,500	4,030
Further education	0	0	0	0
Micro Business	0	0	0	0
Other	0	0	0	2,000
Computers	0	0	0	0
General fund	89	0	89	12,654
Total expenditure	37,358	21,050	58,408	23,338
BALANCES IN YEAR	5,648	(11,713)	(6,065)	20,188

4 Tangible Fixed Assets

There were no Tangible fixed assets held by the Charity

5 Debtors

Gift Aid due from HMRC

2020

£8,593

2019

£6,590

6 Funds reconciliation

ANALYSIS OF FUNDS	Unrestricted	Restricted	Total funds
			2,020
Fixed Assets	0	0	0
Investments	0	0	0
Current Assets	9,729	165	9,894
Current Liabilities	0	0	0
	9,729	165	9,894

7 Restricted funds

RESTRICTED FUNDS	Balance at 01.01.20	Changes in year	Balance at 31.12.20
	£	£	£
School facilities	0	0	0
Pastor Deo Church Building	0	0	0
Support Ministries	12,426	(12,850)	(424)
Child sponsorship	(106)	695	589
Further education	0	0	0
Micro Business	0	0	
Computers and Bibles	(442)	442	0
	11,878	(11,713)	165

8 Capital Commitments

There were no capital commitments at 31st December 2020.

9 Contingent Liabilities

There were no contingent liabilities at the end of the period.

10 Related party disclosures

There were no related party transactions and no trustee received any remuneration for their service as a trustee.

11 Pensions

Because there are no employees of the Charity, there are no pension liabilities or responsibilities.



HOPE FOR TANZANIA

TRUSTEES REPORT

Year Ended: 31st December 2020

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Dr Martin P. Grosvenor
Chair of Trustees
On behalf of the Trustees

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Independent Examiner

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(2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

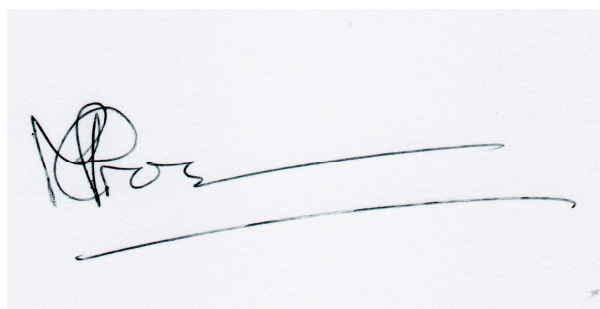
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The notes on pages 11 to 13 form an integral part of these financial statements.

Statement of Financial Activities
For the year ended 31st December 2020

Income and Expenditure					
	Notes	Unrestricted Funds	Restricted Funds	Total 2020	Total 2019
		£	£	£	£
Incoming Resources					
Voluntary income	2	36,140	9,337	45,477	36,961
Activities for generating funds		0	0	0	0
Investment income		276	0	276	307
Incoming Resources from Charitable Activities		0	0	0	0
Total Incoming Resources		36,416	9,337	45,753	37,269
Resources Expended					
Costs of generating voluntary income		0	0	0	2,511
Fundraising trading costs		0	0	0	0
Investment management costs		0	0	0	0
Charitable expenditure		36,984	21,050	58,034	20,485
Governance costs		374	0	374	342
Total Resources Expended	3	37,358	21,050	58,408	23,338
Net Movement in Revenue Funds		(942)	(11,713)	(12,655)	13,931
Transfer from unrestricted to restricted funds		0	0	0	
Balances brought forward 1/1/20		10,671	11,878	22,549	22,245
Total Funds to carry forward 31/12/20		9,729	165	9,894	36,176

Balance Sheet				
At 31st December 2020				
		Dec-20		Dec-19
	Notes	£		£
Fixed Assets				
Tangible fixed assets	4	0		0
		0		0
Current Assets				
Debtors	5	8,593		6,590
Cash at Bank and in Hand		1,302		15,959
Deposit account if applicable		0		0
Total current assets		9,894		22,549
Creditors: amounts falling due within one year		0		0
Net Current Assets		9,894		22,549
Total Assets less Current Liabilities		9,894		22,549
Creditors: amounts falling due after more than one year		0		0
Net Assets		9,894		22,549
Represented by:				
Funds				
Unrestricted Funds		9,729		10,671
Restricted Funds	7	165		11,878
Revaluation Reserve		0		0
	6	9,894		22,549



Chairman of Trustees
M Grosvenor

Notes to the Financial Statements

Year ended 31st December 2020

1 Accounting Policies

The principal accounting policies are set out below. These accounting policies have been applied consistently throughout the year.

Basis of Accounting

These financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards. They follow the recommendations in the Statement of Recommended Practice, Accounting and Reporting by Charities (issued March 2005, revised in May 2008).

Incoming Resources

Income is recognised by the Charity as follows:

Voluntary income such as donations, gifts and legacies is included in full at the point of receipt; income from fundraising activities is stated gross before any expenses.

Resources Expended

Resources expended are recognised in the year in which they are incurred. Charitable expenditure comprises those costs directly incurred by the Company in the delivery of its charitable activities. It includes both costs that can be allocated directly to such activity and those costs of an indirect nature necessary to support them.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a specific activity are allocated directly; others are apportioned on an appropriate basis.

Taxation

The activities of the Charity fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these financial statements.

Fund Accounting

Funds held by the Charity are either:

Unrestricted funds - these are funds which can be used in accordance with the charitable objects at the discretion of the Directors, or

Restricted funds - these are funds which can only be used for the particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for a particular purpose.

2 Incoming Resources

During the year, the Charity received gifts subject to Gift Aid which have been used for the charitable purposes of the Charity.

Notes to the Financial Statements (continued)
Year ended to 31st December 2020

3 Resource expended

During the year, the Charity made a number of grants to Tanzanian projects.

SEGMENT REPORT	Unrestr Funds	Restricted Funds	Total 2020	Total 2019
	£	£	£	£
INCOME				
Tuishime School facilities	0	0	0	0
Pastor Deo Church Building	0	0	0	0
Supporting local ministries	22,235	700	22,935	14,600
Child sponsorship	40	8,195	8,235	3,780
Further education	0	0	0	0
Micro Business	0	0	0	0
Computers	0	442	442	1,508
Other	0	0	0	0
General fund	12,139	0	12,139	17,048
Gift Aid	8,593	0	8,593	6,590
Total income	43,006	9,337	52,343	43,526
EXPENDITURE				
Tuishime School facilities	0	0	0	0
Pastor Deo Church Building	0	0	0	650
Supporting local ministries	37,269	13,550	50,819	4,004
Child sponsorship	0	7,500	7,500	4,030
Further education	0	0	0	0
Micro Business	0	0	0	0
Other	0	0	0	2,000
Computers	0	0	0	0
General fund	89	0	89	12,654
Total expenditure	37,358	21,050	58,408	23,338
BALANCES IN YEAR	5,648	(11,713)	(6,065)	20,188

4 Tangible Fixed Assets

There were no Tangible fixed assets held by the Charity

5 Debtors

Gift Aid due from HMRC

2020

£8,593

2019

£6,590

6 Funds reconciliation

ANALYSIS OF FUNDS	Unrestricted	Restricted	Total funds
			2,020
Fixed Assets	0	0	0
Investments	0	0	0
Current Assets	9,729	165	9,894
Current Liabilities	0	0	0
	9,729	165	9,894

7 Restricted funds

RESTRICTED FUNDS	Balance at 01.01.20	Changes in year	Balance at 31.12.20
	£	£	£
School facilities	0	0	0
Pastor Deo Church Building	0	0	0
Support Ministries	12,426	(12,850)	(424)
Child sponsorship	(106)	695	589
Further education	0	0	0
Micro Business	0	0	
Computers and Bibles	(442)	442	0
	11,878	(11,713)	165

8 Capital Commitments

There were no capital commitments at 31st December 2020.

9 Contingent Liabilities

There were no contingent liabilities at the end of the period.

10 Related party disclosures

There were no related party transactions and no trustee received any remuneration for their service as a trustee.

11 Pensions

Because there are no employees of the Charity, there are no pension liabilities or responsibilities.

Independent examiner's report to the trustees of Hope for Tanzania

I report on the accounts of the Company for the year ended 31st December 2020, which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

Respective responsibilities of trustees and examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The Charity's gross income exceeded £25,000 but was below £500,000 and I am qualified to undertake the examination by being a retired Fellow of the Institute of Chartered Accountants in England and Wales.

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 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 matter has come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hugh Gunn
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Winscombe Hill
Winscombe
Somerset BA25 1DJ

