# Trustees' annual report for the period 

Period start date $\square$ logs is

Period end date


 | 1 | 1672 |
| :--- | :--- | :--- | :--- |

Objectives and Activities


## Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORA <br> reference |  |
| :--- | :--- | :--- |
| Policy on grant making | Para 1.38 |  |
| Policy on social investment including <br> program related investment | Para 1.38 |  |
| Contribution made by volunteers | Para 1.38 |  |
| Other |  |  |

## Achievements and Performance

| 1 | 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 | We manajed to keep all kicls in school. <br> We have facilitared the training of reusable sanitary towels. <br> our Nkayi vesetabte garden is dains well and. The commuty is benetiting, we nave arso bought the commuricty schod 5 goats. 5 goats. we hove sewred tenaray for 12 chidren to wue. the üty and 1 is saing to "- |

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You may choose to include further statements where relevant about:

|  | SORP <br> reference |  |
| :--- | :--- | :--- |
| Achievements against objectives set | Para 1.41 |  |
| Performance of fundraising activities <br> against objectives set | Para 1.41 |  |
| Investment performance against <br> objectives | Para 1.41 |  |
| Other |  |  |

Financial Review

|  | SORP <br> reference |  |
| :--- | :--- | :--- |
| Review of the charity's financial <br> position at the end of the period | Para 1.21 |  |
| Statement explaining the policy for <br> holding reserves stating why they <br> are held | Para 1.22 |  |
| Amount of reserves held | Para 1.22 |  |
| Reasons for holding zero reserves | Para 1.22 |  |
| Details of fund materially in deficit | Para 1.24 |  |
| Explanation of any uncertainties <br> about the charity continuing as a <br> going concern | Para 1.23 |  |

## Aưửitiviñà inifûimation (optional)

You may choose to include further statemontt uhnen sala:ont zhout.

|  | SORP <br> reference |  |
| :--- | :--- | :--- |
| The charity's principal sources of <br> funds (including any fundraising) | Para 1.47 | Fundraising and donations |
| Investment policy and objectives <br> including any social investment <br> policy adopted | Para 1.46 |  |
| A description of the principal risks <br> facing the charity | Para 1.46 |  |
| Other |  |  |

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## Structure, Governance and Management

| Description of charity's trusts: | SORP <br> reference |  |
| :--- | :--- | :--- |
| Type of governing document <br> (trust deed, royal charter) | Para 1.25 | Conscitution |
| How is the charity constituted? <br> (e.g unincorporated association, clo) | Para 1.25 | CIO |
| Trustee selection methods including <br> details of any constitutional <br> provisions e.g. election to post <br> or name of any person or body <br> entitled to appoint one or more <br> trustees | Para 1.25 | Voted in by tustees |

## Additional information (optional)

You may choose to include further statements where fllownt about:

|  | SORP <br> reference |  |
| :--- | :--- | :--- |
| Policies and procedures adopted for <br> the induction and training of trustees | Para 1.51 |  |
| The charity's organisational structure <br> and any wider network with which <br> the charity works | Para 1.51 |  |
| Relationship with any related parties | Para 1.51 |  |
| Other |  |  |

Reference and Administrative details

| Charity name | Mopane Foundation International |
| :--- | :--- |
| Other name the charity uses | MF |
| Registered charity number | 1167272 |
| Charity's principal address | cOLGATE AVENUE |
|  | SHEFFELD |
|  | SS GL |

Names of the charity trustees who manage the charity


## Reference and Administrative details

(cont)
Corporate trustees - names of the directors at the date the report was approved

| Director name |  |  |
| :--- | :--- | :--- |
| FLZabert Nansa |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

Nlame of tructenc halding title ten preperty belonging to the charity

| Trustee name | Dates acted if not for whole <br> year |  |
| :--- | :--- | :--- |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

## Funds held as custodian trustees on behalf of others

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


Names and addresses of advisers (Optional information)
Type of adviser Name Address

|  |  |  |
| :--- | :--- | :--- |
|  |  |  |
|  |  |  |
|  |  |  |

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

## 5:-amptions from disclosure

Reason for non-disclosure of key personnel details
$\square$


Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees


Date $\square$ 1211012021

| For the period <br> from | 31-May-19 | To | $31-$ May-20 |
| :---: | :---: | :---: | :---: |

Section A Receipts and payments

Unrestricted funds
to the nearest £

| A1 Receipts |  |
| :--- | ---: |
| Donations | $\mathbf{3 0 5}$ |
| Donations | $\mathbf{1 1 5}$ |
| Donations | $\mathbf{3 0}$ |
| Donations | $\mathbf{5 7}$ |
| Donations | $\mathbf{4 0}$ |
| Donations | $\mathbf{2 1 0}$ |
| Donations | $\mathbf{2 4 0}$ |
| Donations | $\mathbf{5 4 1}$ |
| Donations | $\mathbf{3 8 3}$ |
| Donations | $\mathbf{5 4 4}$ |
| Donations | $\mathbf{2 , 0 0 0}$ |
|  | $\mathbf{-}$ |
|  | $\mathbf{4 , 4 6 4}$ |
| Sub total(Gross income for $A R)$ |  |

A2 Asset and investment sales, (see table).

|  | - |
| ---: | ---: |
| Sub total | - |
|  | - |



A3 Payments

| School Fees | $\mathbf{5 0 0}$ |
| :--- | ---: |
| accounts | $\mathbf{1 0 0}$ |
| Nkayi Pad making trip | $\mathbf{2 5 0}$ |
| Fees \& uniforms | $\mathbf{3 8 5}$ |
| Richmond deposit | $\mathbf{4 0 0}$ |
|  | $\mathbf{1 8 0}$ |
| Volunteers expenses | - |
|  | - |
|  | $\mathbf{1 , 8 1 5}$ |



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


Unrestricted funds
to nearest $\mathbf{f}$


Unrestricted funds
to nearest $\mathbf{~}$


Fund to which asset belongs


Fund to which asset belongs


Fund to which liability relates


Cost (optional)


Amount due (optional)


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

Signature


Print Name


CC16a

Last year
to the nearest $\mathbf{f}$


Endowment funds
to nearest $\mathbf{f}$


Endowment
funds
to nearest $\mathbf{£}$


Current value
(optional)


Current value


When due (optional)


Date of approval

