



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 10 May 2017 **Period start date** **To** 31 March 2018 **Period end date**

Charity name: **Zambian Rural Partnerships**

Charity registration number: **1172949**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty in Zambia by providing: grants, loans, items and services to individuals in need.
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	ZaRP CIO provided advice and guidance to the groups of volunteers who are partnering groups of poor farmers in Zambia. These farmers received interest free loans funded by and directly monitored by the UK partners for the purpose increasing income for poor people.
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 had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	During the period 2017 -2018 Zambian Rural Partnerships established itself as a CIO, built up a bank balance of nearly £7,500 and continued to monitor the efforts of and advise the UK partners in the 3 groups of partners encouraging and making loans to partners in Zambia. Several improvements were identified as being needed and steps were taken to address them.

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	ZaRP received income from Andrew Lyons' funeral collection, from Nick Kendall-Carpenter's 60th birthday party and from donations by Trustees. It has cash in the bank of nearly £7,500 and no liabilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	ZaRP's reserves will be a reflection of its operating costs and financial commitments.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	ZaRP has no operating costs or financial commitments and therefore does not hold formal reserves.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed , royal charter)	Para 1.25	Template Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
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	Trustees are elected 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	
Other		

Reference and Administrative details

Charity name	Zambian Rural Partnerships
Other name the charity uses	ZaRP
Registered charity number	1172949
Charity's principal address	19 Layton Lane Shaftesbury Dorset SP7 8EY

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	Nicholas John Gregory	Chairman	10 May 2017 – 31 March 2108	Board of Trustees
2	Claire Bosley	Secretary	10 May 2017 – 31 March 2108	Board of Trustees
3	Robert Nicholas Kendall-Carpenter	Treasurer	10 May 2017 – 31 March 2108	Board of Trustees
4	Hugh Michael Hall Pyper		13 November 2017 – 31 March 2108	Board of Trustees
5	Dee Lyons		13 November 2017 – 31 March 2108	Board of Trustees
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Nil		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Nil		

Funds held as custodian trustees on behalf of others

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

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

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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)	Robert Nicholas Kendall-Carpenter	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	January 2018	

Zambian Rural Partnerships CIO

Statement of Financial Activities For Year Ended 31 March 2018

	Note	2017/8 £
Incoming Resources		
Donations	1	7446
Total Incoming Resources		7446
Resources Expended		
Publicity		
Loans		
Stationery	2	
Domain Name Charge		
Monitoring Expenses	3	
IT	4	
Total Resources Expended		
Net Movement in Funds		7446
Fund Balance		7446

Notes

1. Donations

2017/8

Claire Bosley	£30
Nick Gregory	£15
Nick Kendall-Carpenter	£120
Dee Lyons	£105
Mike Pyper	£185

Taff Funeral Donations £3785

Nick K-C Party Donations £3203

2. Stationery

3. Monitoring Expenses

4. IT

Zambian Rural Partnerships CIO

**Balance Sheet
As at 31 March 2018**

	2017/8 £
Current Assets	
Bank Balance	7446
Total Assets	7446
Total Assets Less Current Liabilities	7446
Funds	
General Fund	7446
Total Funds	7446