



SCOTLAND ZAMBIA PARTNERSHIP SCIO.

Trustees' Annual Report.

Period from 01 October 2024 to 30 September 2025.

Scotland Zambia Partnership SCIO

SC047771

info@scozap.org.uk

www.scozap.org.uk

Principal address

The organisations' registered and principal address is 5 South Charlotte Street, EH2 4AN, Edinburgh.

Charity Trustees

	Trustee name	Role	Date appointed	Current status
1	Christopher Mutawali	Trustee, Chairperson	09.10.2023	Still Active
2	Winston Flynn	Trustee, Treasurer	09.10.2023	Still Active
3	Solomon Ng'ambi	Trustee, Secretary	09.10.2023	Still Active
4	Chansa Mwansa	Trustee	24.02.2024	Still Active
5	Chibembo Banda	Trustee	24.02.2024	Resigned
6	Petronella Chitalu	Trustee	24.02.2024	Resigned
7	Esther Bathgate	Trustee	24.02.2024	Resigned

Objectives and activities

The main aim our organisation as recorded in our constitution is to improve peoples' life chances, which is achieved through the following objectives.

- The advancement of training and education both through face to face and online. We have been having online Zoom meetings more than face to face meeting. The Hybrid way of advancing our reach to our community has greatly improved via the use of technology.
- The prevention or relief of poverty. We continue to distribute foods to our neglected members of society. Our membership prepares foods using their own resources and reach out to our fellow citizens and friends.
- The advancement of health and wellbeing through sports and recreational activities, especially those who do not engage in these activities. We have continued providing the community with opportunities to engage in sport especially the youth who struggle to publicly engage in the sports they adore and love.
- The advancement of citizenship or community involvement as a way of improving mental capacities and reducing social exclusion. We are working closely with the elderly who are getting more and more isolated due to stigma's associated with mental health and shame.

Structure, Governance and Management

Constitution

The charity is a Scottish Charitable Incorporated Organisation (SCIO). It was registered in its current legal form on 25th September 2017. It has a two-tier structure consisting of Members and Board of Trustees.

Trustee Recruitment and Appointments

Trustees are appointed in accordance with the constitution. These trustees meet regularly to provide the direction of the organisation.

Safeguarding

The charity has vulnerable adults as beneficiaries, and we have put in place safeguarding measures in maintaining PVG signatories. We also have been working with the Scottish International Development Alliance as required in order to maintain expected standards.

Achievements and Performance

During the period of October 2024 and September 2025, SCOZAP continued to make significant efforts. Despite post pandemic challenges continuing having negative impacts, SCOZAP board members and volunteers continue to adapt and found innovative ways to reach out to our members and stakeholders. We continue with our food supply initiatives to those in need so that they receive essential nourishment and other glossaries, while our funeral support services provide crucial assistance to our members and friends of SCOZAP families during difficult times.

Our commitment to our mission remained steadfast. Through virtual platforms and smaller, safer community engagements, we were slowly rebuilding our presence and impact. We thank all our supporters and volunteers for their unwavering dedication and look forward to a future where we can fully resume our public fundraising efforts and face-to-face interactions.

Our wheelchair initiative has gotten stronger with further wheelchairs procured and delivered. We are hoping to get this initiative partnered with a wheelchair manufacturer in Zambia who makes custom fit wheelchairs for the disabled.

Financial Review

Total income for the period ended 30 September 2025 amounted to £3,145 and total expenditure was £2,718. The surplus for the period amounted to £427.22 which relates to unrestricted funds and cash in hand of £202.

Statement of Receipts and Payments for the Year ended 30 September 2025

	Unrestricted Funds	Restricted Funds	Balance
Income			
Donations	2,145.45		£2,145.45
Grants		1,000	£1,000.00
Total Receipts	2,145.45	1,000	£3,145.45
Expenditure			
Administration	209.18		209.18
Functions	1,509.05	1,000	2,509.05
Total Payments	1,718.23	1,000	2,718.23
Surplus for the year	427.22	-	427.22

Statement of Balances at 30 September 2025

	Unrestricted Funds	Restricted Funds	Balance
Opening cash at Bank and in Hand	29.87	2,835.85	2,865.72
Surplus for the year	427.22	-	427.22
Closing cash at bank and in Hand	457.09-	2,835.85	£3,292.94
<u>Bank and Cash Balances</u>			
Bank Current Account	-	3,082.15	3,082.15
Cash at hand	210.79		210.79
Total	202.00	2,835.85	£3,292.94

Reserves and Assets

The charity doesn't any registered assets other than a few things that it uses to operate when it has it functions.

These items are:

1. 2 Speakers
2. 1 Barbeque stand
3. 1 Children bounce castle
4. 2 Microphones and a stand
5. 1 Mixer to connect the speakers and microphones into
6. 7 Chafing dishes.

Declaration

Prepared and signed on behalf of the Charity trustees by:

1. Mr. Christopher Mutawali (Chairperson)



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3. Mr. Winston Kabwe Flynn (Treasurer)



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Independent examiner's report to the trustees of Scotland Zambia Partnership SCIO

I report on the accounts of Scotland Zambia Partnership SCIO, registered charity number SC047771, for the period 1 October 2024 to 30 September 2025 which are set out on page 3.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The Charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

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.



Name: John Kapeya FZICA CGMA ACMA

Relevant Professional qualification/professional body: CIMA/ZICA (Associate member of the Chartered Institute of Management Accountants and a Fellow member of the Zambia Institute of Chartered Accountants)

Address: 12 Colonsay View, EH5 1FH

Date: 30 June 2026