

ADVENTURE AID

England & Wales · Charity number 1143306

Details

Other names	CHARITY ROAD TRIPS
Status	Registered
Legal form	Other
Registered	2011-08-12
Register	View on the Charity Commission register

Contact

Address	15 Silchester Close Bournemouth BH2 6PY
Phone	07766821900
Email	carole@adventureaid.org.uk
Website	www.adventureaid.org.uk

Activities

Objects: TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP FOR CHILDREN AND TO PROMOTE AND PRESERVE THEIR GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: We work with small children based charities and organisations in the countries listed supporting child education and welfare. We also support linked causes which include disadvantaged women. Funds are raised through supporters raising minimum donation to join a trip to the project they are supporting.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- India
- Indonesia
- Mauritius
- Nepal
- Tanzania

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£26,153	£48,262	-	-
2023-12-31	£46,047	£34,510	-	-
2022-12-31	£10,358	£12,522	-	-
2021-12-31	£45,297	£47,369	-	-
2020-12-31	£36,958	£28,213	-	-

Trustees

Name	Role	Appointed
ASHLEY PLATEN-MILLS	Chair	2011-08-12
Austin Arnold		2015-07-01
Carole Winterbourne		2022-12-15
Clodagh Mackie		2024-02-20
Helen Jordan		2015-01-01
Paul Miller		2019-03-01

ADVENTURE AID

England & Wales - Charity number 1143306

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	01	2024	To	31	12	2024

Section A Reference and administration details

Charity name	Adventure Aid		
Other names charity is known by	Adventure Aid UK		
Registered charity number (if any)	1143306		
Charity's principal address	15 Silchester Close		
	Bournemouth		
	Dorset		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">BH2 6PY</td> </tr> </table>	Postcode	BH2 6PY
Postcode	BH2 6PY		

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	Ashley Platen-Mills	Chairman	Since 2011-	A Platen-Mills
2	Austin Arnold	Trustee	October 2015-	
3	Helen Jordan	Trustee	October 2015 -	
4	Paul Miller	Trustee	February 2019 -	
5	Carole Winterbourne	Treasurer	December 2022 -	
6	Clodagh Mackie	Trustee	August 2023 -	
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	association
Trustee selection methods (eg. appointed by, elected by)	Appointed by Founding Trustee

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• policies and procedures adopted for the induction and training of trustees;• the charity's organisational structure and any wider network with which the charity works;• relationship with any related parties;• trustees' consideration of major risks and the system and procedures to manage them.	<p>We work with disadvantaged women & small children related charities across Asia and Africa. We have a safeguarding policy in place and vet all our partners.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>Adventure Aid raises funds through people joining organised trips to visit our projects and by working with donors. Since 2023 we are now raising funds also through grant applications and third party donors.</p>
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The charity solely works overseas and supports disadvantaged women and children through education and welfare projects.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

We only provide grants to partner charities once we have visited the project and agreed the project.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During 2024, we have initiated further sewing projects in India and Pakistan and continued to develop the sewing project initiative. Team trip are delivered October 2024 along with larger sewing project with donor in india for 30 women. In 2024 we trained 60 women.

Section E Financial review

Brief statement of the charity's policy on reserves

All money is used to support the primary aim of the charity. we do not carry reserves.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal funds come from people joining our organised trips. Any grants money received goes direct to the project supported.

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ashley Platen-Mills	
Position (eg Secretary, Chair, etc)	Chairman	
Date	06/10/2025	



Receipts and payments accounts

For the period from	1st January 2024	To	31st December 2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	26 153	-	-	26 153	46 047
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
Sub total (Gross income for AR)	26 153	-	-	26 153	46 047
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26 153	-	-	26 153	46 047
A3 Payments					
Trip costs	27 723	-	-	27 723	14 615
Donations to agreed charities	20 125	-	-	20 125	19 250
Accommodation	-	-	-	-	
Insurance	-	-	-	-	
Website	228	-	-	228	228
Bank Charges / Accountants	186	-	-	186	417
Equipment	-	-	-	-	
Other	-	-	-	-	
Covid Refunds	-	-	-	-	
Sub total	48 262	-	-	48 262	34 510
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	48 262	-	-	48 262	34 510
Net of receipts/(payments)	26 153	-	-	26 153	
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24 784	-	-	24 784	
Cash funds this year end	2 675	-	-	2 675	24 784

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	2 675	-	-
CCXX R1 accounts (SS)	1		-	-

		-	-
Total cash funds	2 675	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Ashley Platen-Mills	05/09/2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Adventure Aid

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1143306

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

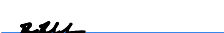
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:


Philip Richardson (Sep 30, 2025 18:11:33 GMT+1)

Date:

Sep 30, 2025

Name:

Philip Richardson

Relevant professional
qualification(s) or body

ACMA

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.







IER 2024

Final Audit Report

2025-09-30

Created:	2025-09-30
By:	Sally Richardson (sally@clearcutaccounts.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0Zit8w9Fb-GzVf3a-vZkfviZnIDMrSzq

"IER 2024" History

-  Document created by Sally Richardson (sally@clearcutaccounts.com)
2025-09-30 - 5:09:33 PM GMT- IP address: 109.145.219.193
-  Document emailed to phil@clearcutaccounts.com for signature
2025-09-30 - 5:10:02 PM GMT
-  Email viewed by phil@clearcutaccounts.com
2025-09-30 - 5:10:22 PM GMT- IP address: 66.249.93.66
-  Signer phil@clearcutaccounts.com entered name at signing as Philip Richardson
2025-09-30 - 5:11:31 PM GMT- IP address: 109.145.219.193
-  Document e-signed by Philip Richardson (phil@clearcutaccounts.com)
Signature Date: 2025-09-30 - 5:11:33 PM GMT - Time Source: server- IP address: 109.145.219.193
-  Agreement completed.
2025-09-30 - 5:11:33 PM GMT

ADVENTURE AID

England & Wales - Charity number 1143306

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	01	2023	To	31	12	2023

Section A Reference and administration details

Charity name	Adventure Aid		
Other names charity is known by	Adventure Aid UK		
Registered charity number (if any)	1143306		
Charity's principal address	15 Silchester Close		
	Bournemouth		
	Dorset		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">BH2 6PY</td> </tr> </table>	Postcode	BH2 6PY
Postcode	BH2 6PY		

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	Ashley Platen-Mills	Chairman	Since 2011-	A Platen-Mills
2	Austin Arnold	Trustee	October 2015-	
3	Helen Jordan	Trustee	October 2015 -	
4	Paul Miller	Trustee / Trip Leader	February 2019 -	
5	Carole Winterbourne	Treasurer	December 2022 -	
6	Clodagh Mackie	Trustee / Trip Leader	August 2023 -	
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	association
Trustee selection methods (eg. appointed by, elected by)	Appointed by Founding Trustee

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• policies and procedures adopted for the induction and training of trustees;• the charity's organisational structure and any wider network with which the charity works;• relationship with any related parties;• trustees' consideration of major risks and the system and procedures to manage them.	<p>We work with disadvantaged women & small children related charities across Asia and Africa. We have a safeguarding policy in place and vet all our partners.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>Adventure Aid raises funds through people joining organised trips to visit our projects. This is our primarily revenue stream to support our projects however since 2023 we are now raising funds also through grant applications.</p>

The charity solely works overseas and supports disadvantaged women and children through education and welfare projects.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

We only provide grants to partner charities once we have visited the project and agreed the project.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During 2023 the charity a trip to India in November which raised funds for our India partners and 3 x tailoring projects in Andhra Pradesh.

We have started to make grant applications to fund our tailoring projects for young woman / single mothers in India working with UK donators.

We hope to develop further trips to Nepal and Tanzania for 2024 however take up is still very slow.

Section E Financial review

Brief statement of the charity's policy on reserves

All money is used to support the primary aim of the charity. we do not carry reserves.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal funds come from people joining our organised trips. Any grants money received goes direct to the project supported.

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ashley Platen-Mills	
Position (eg Secretary, Chair, etc)	Chairman	
Date	09/08/2024	



Receipts and payments accounts

CC16a

For the period
from

1st January
2023

To

31st December
2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	46,047	-	-	46,047	10,358
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
Sub total (Gross income for AR)	46,047	-	-	46,047	10,358
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,047	-	-	46,047	10,358
A3 Payments					
Trip costs	14,615	-	-	14,615	1,213
Donations to agreed charities	19,250	-	-	19,250	10,142
Accommodation	-	-	-	-	
Insurance	-	-	-	-	
Website	228	-	-	228	216
Bank Charges / Accountants	417	-	-	417	151
Equipment	-	-	-	-	
Other	-	-	-	-	
Covid Refunds	-	-	-	-	800
Sub total	34,510	-	-	34,510	12,522
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	34,510	-	-	34,510	12,522
Net of receipts/(payments)	11,537	-	-	11,537	2,072
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,247	-	-	13,247	17,483
Cash funds this year end	24,784	-	-	24,784	15,411

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	24,784	-	-

		-	-
		-	-
Total cash funds	24,784	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Ashley Platen-Mills	8/5/2024



Independent examiner's report on the accounts

Section A: Independent examiner's report

Report to the trustees/
directors/members of

Charity name

ADVENTURE AID

On accounts for the
year ended:

31 DECEMBER

2023

Charity no:

1143306

Company no :

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 the 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.

Section A: Independent examiner's report

(cont)

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *) to indicate that:

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- the accounts do not accord with such records;
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

5/08/2024.

Name:

Philip Richardson

Relevant professional
qualification(s) or body
(if any):

CIMA

Address:

2 WEST MOORS RD, THREE LEGGED CROSS

WIMBORNE, DORSET

BH21 6QP

Section B: Disclosure

Only complete if the examiner needs to highlight material problems (E.g. Accounting records have not been kept in accordance with section 386 of the Companies Act 2006; the accounts do not accord with the accounting records; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanation by any past or present trustee, officer or employee; and in the case of accruals accounts any material inconsistency between the accounts and the trustees' annual report, and in the case of a charitable company with the director's report.)

Give here brief details of any items that the examiner wishes to disclose.

ADVENTURE AID

England & Wales - Charity number 1143306

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	01	2021	To	31	12	2021

Section A Reference and administration details

Charity name Adventure Aid

Other names charity is known by Adventure Aid UK

Registered charity number (if any) 1143306

Charity's principal address 44 Wivenhoe House

Fairways, Ferndown

Dorset

Postcode BH22 8BB

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	Ashley Platen-Mills		Since 2011-	A Platen-Mills
2	Austin Arnold		October 2015-	
3	Helen Jordan		October 2015 -	
4	Paul Miller		February 2019 -	
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6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	association
Trustee selection methods (eg. appointed by, elected by)	Appointed by Founding Trustee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>We work with small children related charities across Asia and Africa. We have a safeguarding policy in place and vet all our partners.</p>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Adventure Aid raise funds by people joining organised trips to visit our projects. This is our primarily revenue stream to support our projects

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity solely works overseas and supports disadvantaged women and children through education and welfare projects.

Additional details of objectives and activities (Optional information)

We only provide grants to partner charities once we have visited the project and agreed the project.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During 2021 the charity cancelled its trip to Mongolia due to Covid and had to refund all team members as shown on the accounts minus their donation which was sent in 2020.

Small donations were made where possible to support the basic needs of the orphanage in India, our partner in Tanzania and from our trip in Jan 2022 we forward funded support in a village in Nepal affected by a landslide.

Section E

Financial review

Brief statement of the charity's policy on reserves

All money is used to support the primary aim of the charity. we do not carry reserves.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal funds come from people joining our organised trips. Any grants money received goes direct to the project supported.

Section F Other optional information

[Empty box for optional information]

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ashley Platen-Mills	
Position (eg Secretary, Chair, etc)	Chairman	
Date	05/02/2022	



Receipts and payments accounts

For the period from	1st January 2021	To	31st December 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	45,297	-	-	45,297	36,958
Sub total (Gross income for AR)	45,297	-	-	45,297	36,958
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,297	-	-	45,297	36,958
A3 Payments					
Trip costs	17,946	-	-	17,946	
Donations to agreed charities	16,137	-	-	16,137	26,550
Accommodation	-	-	-	-	
Insurance	-	-	-	-	285
Website	144	-	-	144	508
Bank Charges / Accountants	172	-	-	172	238
Equipment	-	-	-	-	
Other	20	-	-	20	632
Covid Refunds	12,950	-	-	12,950	-
Sub total	47,369	-	-	47,369	28,213
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,369	-	-	47,369	28,213
Net of receipts/(payments)	- 2,072	-	-	- 2,072	8,745
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,483	-	-	17,483	8,738
Cash funds this year end	15,411	-	-	15,411	17,483

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
			-	-
			-	-
			-	-
	Total cash funds	15,411	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Ashley Platen-Mills	2/5/2022



Independent examiner's report on the accounts

Section A: Independent examiner's report

Report to the trustees/
directors/members of

Charity Name

ADVENTURE AID

On accounts for the
year ended:

31 DECEMBER

2021

Charity no:

1143306.

Company no :

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.

It is my responsibility to:

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

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 the 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.

Section A: Independent examiner's report

(cont)

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention
(~~other than that disclosed below~~*) to indicate that:

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- the accounts do not accord with such records;
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

16/03/2022

Name:

PHILIP RICHARDSON

Relevant professional
qualification(s) or body
(if any):

ACMA

Address:

2 WEST MOORS RD, THREE LEGGED CROSS

WIMBORNE

BH21 6QP

ADVENTURE AID

England & Wales - Charity number 1143306

Accounts

Trustees' Annual Report for the period

	Period start date	Period end date	
From	01 01 2020	31 12 2020	To

Section A Reference and administration details

Charity name	Adventure Aid
Other names charity is known by	Adventure Aid UK
Registered charity number (if any)	1143306
Charity's principal address	44 Wivenhoe House Fairways, Ferndown Dorset Postcode BH22 8BB

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	Ashley Platen-Mills		Since 2011-	A Platen-Mills
2	Austin Arnold		October 2015-	
3	Helen Jordan		October 2015 -	
4	Paul Miller		February 2019 -	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

association

Trustee selection methods
(eg. appointed by, elected by)

Appointed by Founding Trustee

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

We work with small children related charities across Asia and Africa. We have a safeguarding policy in place and vet all our partners.
--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Adventure Aid raise funds by people joining organised trips to visit our projects. This is our primarily revenue stream to support our projects

The charity solely works overseas and supports disadvantaged women and children through education and welfare projects.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

We only provide grants to partner charities once we have visited the project and agreed the project.

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Funding of;

Covid-19 support to our partners in Mauritius, Sumatra, Mongolia, India, Tanzania and Nepal

Women Empowerment projects in Mauritius, Sumatra, Mongolia, India, Tanzania and Nepal

Landslide support to two villages in Nepal

Emergency aid to two villages in Nepal following house fires.

Donation to our partner in Mongolia of £7500 for refurbishment projects at Children's Prison and sponsorship of children into higher education.

Section E

Financial review

Brief statement of the charity's policy on reserves

All money is used to support the primary aim of the charity. we do not carry reserves.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal funds come from people joining our organised trips. Any grants money received goes direct to the project supported.

Section F

Other optional information

--

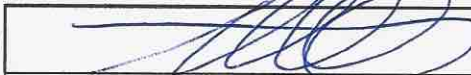
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Ashley Platen-Mills

Position (eg Secretary, Chair, etc)

Chairman

Date

16/09/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Adventure Aid

1143306

Receipts and payments accounts

CC16a

For the period from	1st January 2020	To	31st December 2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	36,958	-	-	36,958	57,880
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
Sub total (Gross income for AR)	36,958	-	-	36,958	57,880
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	36,958	-	-	36,958	57,880
A3 Payments					
Travel	-	-	-	-	28,754
Donations to agreed charities	26,550	-	-	26,550	37,412
Accommodation		-	-		
Insurance	285	-	-	285	237
Website	508	-	-	508	1,000
Bank Charges / Accountants	238	-	-	238	138
Equipment	-	-	-	-	60
Other	632	-	-	632	414
	-	-	-	-	-
Sub total	28,213	-	-	28,213	68,015
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	28,213	-	-	28,213	68,015
Net of receipts/(payments)	8,745	-	-	8,745	- 10,135
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,738	-	-	8,738	18,873
Cash funds this year end	17,483	-	-	17,483	8,738

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			-	-
			-	-
			-	-
	Total cash funds		17,483	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Ashley Platen-Mills	03/03/2021	



Independent examiner's report on the accounts

Section A: Independent examiner's report

Report to the trustees/
directors/members of

Charity ~~no.~~
ADVENTURE AID

On accounts for the
year ended:

31 DECEMBER

2020

Charity no:

1143306

Company no :

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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It is my responsibility to:

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

**Basis of independent
examiner's statement**

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Section A: Independent examiner's report

(cont)

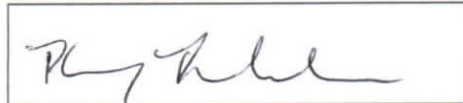
**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *) to indicate that:

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- the accounts do not accord with such records:
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

05/03/2021

Name:

PHILIP RICHARDSON

Relevant professional
qualification(s) or body
(if any):

ACMA.

Address:

BROOKE HOUSE, OAKLEY HILL
WIMBORNE
BH21 1RJ