

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		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

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 -	
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 disadvantaged women & 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 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.

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

--

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	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Adventure Aid

1143306

Receipts and payments accounts

CC16a

For the period
from

1st January
2024

To

31st December
2024

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
		-	
		-	
		-	
		-	

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:

2 West Moors Road
Three Legged Cross, Wimborne
Dorset. BH21 6QP

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-vZkfvlZnIDMrSzq

"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