

# VILLAGE VENTURES AFRICA

England & Wales · Charity number 1154438

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2013-11-01

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 3 The Hollow  
Bamford  
Hope Valley  
Derbyshire  
S33 0DU

**Phone** 07858267880

**Email** [villageventures@gmail.com](mailto:villageventures@gmail.com)

**Website** [www.villageventures-diema.com](http://www.villageventures-diema.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:THE PREVENTION OR RELIEF OF POVERTY AND HARDSHIP AMONG PEOPLE LIVING IN AFRICA BY PROVIDING OR ASSISTING IN THE PROVISION OF VOCATIONAL TRAINING, EDUCATION, HEALTHCARE SUPPLIES, FOOD, WATER AND OTHER SUCH CHARITABLE SERVICES AS THE TRUSTEES MAY FROM TIME TO TIME DEEM APPROPRIATE.

**Activities:** Working with orphans in Mauritania to make life a little more tolerable.Working on 'self-help' programs for some of the poorest people in Africa ie Mali and Mauritania.Due to the war these projects were extended to the people living in Ukraine, donating necessities to help the Ukrainians survive

## Classification

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- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

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- Mali
- Mauritania
- Ukraine

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-09-30	£38,835	£30,326	-	-
2023-09-30	£16,449	£16,570	-	-
2022-09-30	£16,257	£16,543	-	-
2021-09-30	£5,920	£5,910	-	-
2020-09-30	£9,050	£6,400	-	-

## Trustees

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Name	Role	Appointed
<b>PAMELA KATHERINE YOUNG</b>	Chair	2013-09-25
Vivien Christine Fardon		2013-09-25

**VILLAGE VENTURES AFRICA**

England & Wales - Charity number 1154438

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

From 01/10/23  
end date 30/09/24

Period start date To

Period

Charity name: village ventures africa

Charity registration number:1154438

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Education/training, the advancement of health or saving of lives, the prevention or relief of poverty</b>
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	<b>Providing human resources, providing development and educational services with additional self help development, including a major project of cataract surgeries this year.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Na</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Na</b>
Policy on social investment including program related investment	Para 1.38	<b>Na</b>
Contribution made by volunteers	Para 1.38	<b>Volunteering for any task</b>
Other		<b>Na</b>

## 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	<p><b>Cataract surgeries for 247 individuals in mali over a 4 day period, , materials for schools donated, football kits donated to the less fortunate sunglasses for those who didn't need surgery, glasses for those with bad sight.</b></p> <p><b>Due to the war in Ukraine, we also chose to raise some funds for the relief of Ukrainians.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>With all of the projects we did this year we are very happy, and hopefully will be able to repeat next year</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Fundraising went well.</b>
Investment performance against objectives	Para 1.41	<b>Na</b>
Other		<b>Na</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Some funds left for further projects</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>As above</b>
Amount of reserves held	Para 1.22	<b>£12 591</b>
Reasons for holding zero reserves	Para 1.22	<b>Na</b>
Details of fund materially in deficit	Para 1.24	<b>Na</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Na</b>

### 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	<b>Fundraising, and legacy donation</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Na</b>
A description of the principal risks facing the charity	Para 1.46	<b>Na</b>
Other		<b>Na</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Na
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Volunteers only
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	Na

### 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	Na
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Na
Relationship with any related parties	Para 1.51	Na
Other		Na

### Reference and Administrative details

Charity name	Village ventures africa
Other name the charity uses	Village ventures ukraine (temporary)
Registered charity number	1154438
Charity's principal address	3 the hollow Bamford Derbyshire S33 0DU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Pamela young	Chair	Na	Na
2	Vivian fardon	Trustee	Na	Na
3	Marc young	Trustee	Na	Na
4				
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20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
Na		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
Na	Na	

**Funds held as custodian trustees on behalf of others**

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

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Na		

**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**

Na
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**Other optional information**

Na
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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)	V. Fardon.	Pamela Young.
Full name(s)	VIVIEN FARDON.	PAMELA K. YOUNG.
Position (eg Secretary, Chair, etc)	TRUSTEE	CHAIR
Date	21.07.25	

VILLAGE VENTURES AFRICA  
REGISTERED CHARITY NUMBER 1154438

DRAFT RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2024

TINGLE ASHMORE LTD  
CHARTERED ACCOUNTANTS  
SHEFFIELD

VILLAGE VENTURES AFRICA  
DRAFT RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2024

INDEX

	Page
Independent examiner's report	1
Receipts and payments account	2
Statement of assets and liabilities	2

VILLAGE VENTURES AFRICA  
DRAFT RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2024  
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
VILLAGE VENTURES AFRICA

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30th September 2024 which are set out on page 2.

**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 charity's accounts carried out under section 145 of the 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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.

.....  
Brendan Ashmore ACA  
Tingle Ashmore Ltd  
Chartered Accountants  
Enterprise House  
Broadfield Court  
Sheffield  
S8 0XF

Dated: .....

VILLAGE VENTURES AFRICA  
DRAFT RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2024  
RECEIPTS AND PAYMENTS ACCOUNT

	2024 Unrestricted funds	2023 Unrestricted funds
	£	£
RECEIPTS		
Donations	38,835	16,449
TOTAL RECEIPTS	£38,835	£16,449
PAYMENTS		
Direct costs	20,538	14,435
Equipment	8,193	245
Travel and accommodation	953	1,359
Accountancy	30	-
Sundry expenses	558	513
Bank charges	54	18
TOTAL PAYMENTS	£30,326	£16,570
 SURPLUS/(DEFICIT) FOR THE YEAR	 8,509	 (121)
Cash and bank balances brought forward	4,083	4,204
Cash and bank balances carried forward	£12,592	£4,083

STATEMENT OF ASSETS AND LIABILITIES

	2024 Unrestricted funds	2023 Unrestricted funds
	£	£
BANK DEPOSITS		
Treasurer's account	12,592	4,083
	£12,592	£4,083

The accounts were approved by the Trustees on ..... and signed on their behalf by

.....  
Pamela Young

VILLAGE VENTURES AFRICA  
REGISTERED CHARITY NUMBER 1154438

RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2024

TINGLE ASHMORE LTD  
CHARTERED ACCOUNTANTS  
SHEFFIELD

VILLAGE VENTURES AFRICA  
RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2024

INDEX

	Page
Independent examiner's report	1
Receipts and payments account	2
Statement of assets and liabilities	2

VILLAGE VENTURES AFRICA  
RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2024  
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
VILLAGE VENTURES AFRICA

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30th September 2024 which are set out on page 2.

**Responsibilities and basis of report**

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I report in respect of my examination of the charity's accounts carried out under section 145 of the 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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.

*B.P. Ashmore*

.....  
Brendan Ashmore ACA  
Tingle Ashmore Ltd  
Chartered Accountants  
Enterprise House  
Broadfield Court  
Sheffield  
S8 0XF

Dated: 21/7/25

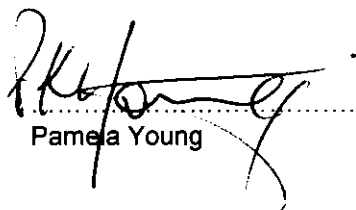
VILLAGE VENTURES AFRICA  
RECEIPTS AND PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2024  
RECEIPTS AND PAYMENTS ACCOUNT

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
RECEIPTS		
Donations	3,835	11,449
Legacies	35,000	5,000
	<u>£38,835</u>	<u>£16,449</u>
TOTAL RECEIPTS		
 PAYMENTS		
Direct costs	20,538	14,435
Equipment	8,193	245
Travel and accommodation	953	1,359
Accountancy	30	-
Sundry expenses	558	513
Bank charges	54	18
	<u>£30,326</u>	<u>£16,570</u>
TOTAL PAYMENTS		
 SURPLUS/(DEFICIT) FOR THE YEAR	8,509	(121)
 Cash and bank balances brought forward	<u>4,083</u>	<u>4,204</u>
Cash and bank balances carried forward	<u>£12,592</u>	<u>£4,083</u>

STATEMENT OF ASSETS AND LIABILITIES

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
BANK DEPOSITS		
Treasurer's account	12,592	4,083
	<u>£12,592</u>	<u>£4,083</u>

The accounts were approved by the Trustees on 21.7.25 and signed on their behalf by

  
Pamela Young

**VILLAGE VENTURES AFRICA**

England & Wales - Charity number 1154438

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# Accounts

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# Trustees' annual report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date  Period end date

Charity name  Charity no (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	EDUCATION/ TRAINING, THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES, THE PREVENTION OR RELIEF OF POVERTY
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	PROVIDING HUMAN RESOURCES, PROVIDING DEVELOPMENT AND EDUCATION SERVICES, WITH ADDITIONAL SELF-HELP DEVELOPMENT.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	N/A.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	VOLUNTEERING FOR ANY TASK.
Other		N/A

## 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	CATARACT SURGERY FOR 2+3 LOCAL INDIVIDUALS, MATERIALS FOR SCHOOL DONATED. DEVELOPMENT OF SKILLS. DONATIONS OF MATERIALS SUITABLE FOR DEVELOPMENT, ADDITIONALLY, DUE TO THE WAR IN UKRAINE, WE CHOSE TO REACH OUT AND SUPPORT UKRAINIANS IN VARIOUS WAYS, VIA DONATIONS OF MATERIALS AND FUNDS.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	WE ARE VERY HAPPY WITH OUR ACHIEVEMENTS AND SO ARE THE PEOPLE WE SUPPORT.
Performance of fundraising activities against objectives set	Para 1.41	GOOD, NO <sup>MAJOR</sup> ISSUES
Investment performance against objectives	Para 1.41	N/A
Other		N/A

## Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	CONSTANTLY FUND RAISING
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NO RESERVES
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	WE PREFER TO HAVE NO RESERVES. PEOPLE AND PROJECTS ARE MORE IMPORTANT THAN CASH
Details of fund materially in deficit	Para 1.24	N/A. IN THE BANK.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	POSSIBLE LACK OF RESOURCES

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	DONATIONS, MARKET SALES, CHARITIES
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A.

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	N/A.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	VOLUNTEERS ONLY.
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	N/A.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A.
Relationship with any related parties	Para 1.51	N/A.
Other		N/A.

## Reference and Administrative details

Charity name	VILLAGE VENTURES AFRICA
Other name the charity uses	VILLAGE VENTURES UKRAINE (TEMPORARY)
Registered charity number	1154438
Charity's principal address	3 THE HOLLOW, BAMFORD, DERBYSHIRE, S33 0DU. U.K.

### 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	PAMELA YOUNG	CHAIR	N/A.	—
2	VIVIEN FARROW	TRUSTEE	N/A	—
3	MARC YOUNG	TRUSTEE	N/A	—
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name			
N/A	N/A	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A	N/A	N/A

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A.
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
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#### Other optional information

N/A
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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)		
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Full name(s)	PAMELA KATHERINE Young	VIVIEN CHRISTINE FARDO
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Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
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Date	11.7.24
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Sheet1

Village Ventures Africa Trustees' Annual Report and accounts for the financial period ending 30 Sep 2023

Income				Expenditure			
Date	Detail	Amount	Bank	Date	Expenditure Detail	Amount	Bank
	### Balance bought forward	£3,125.57					£3,125.57
					### FX	£68.62	
					### trans fee	£1.89	
					### Petrol	£6.90	
					### food	£20.38	
					### trans fee	£0.18	
	### BoothSA	20.00					
					### trans fee	£0.11	
					### food	£7.24	
					### petrol	£24.01	
					### trans fee	£0.66	
					### DFP	£95.99	
					### hotel	£29.79	
					### trans fee	£0.81	
					### petrol	£43.58	
					### trans fee	£1.19	
					### mansfield????	£3,600.00	
					### petrol	£30.63	
					### trans fee	£0.84	
	### donation	50.00					
	### booth sa	20.00					
	### donation	50.00					
	### cash	£12.00					
10/10/2022	donation	578.00					
	### donation	100.00					
	### supported giving	144.36					
	### booth sa	35.00					

Sheet1

				###	30 rose	£500.00
				###	bauhaus	£298.12
				###	hotel	£69.85
				###	trans fee	£1.92
				###	portland	£160.00
###	donation	100.00				
###	supported giving	232.91				
###	booth sa	35.00				
###	booth sa	20.00				
###	donation	50.00				
				###	dfp	£71.59
###	supported giving	521.36				
				###	ferry	£3.60
				###	ferry	£138.99
				###	peregrine	£34.56
###	booth sa	20.00				
###	caf	10.00				
###	booth sa	35.00				
				###	crossway	£14.99
###	booth sa	20.00				
###	hall	50.00				
###	supported giving	161.51				
###	st johns	182.00				
				###	morrisons	£200.00
				###	loyd	£300.00
###	booth sa	20.00				
###	hall	50.00				
###	supported giving	309.02				
				###	loyd	£400.00
				###	b&m	£3.40
				###	service	£69.95
				###	sainsburys	£35.00
				###	jet	£53.39
				###	trans fee	£1.46

Sheet1

				###	hotel	£64.01
				###	trans fee	£1.76
				###	petrol	£72.50
				###	trans fee	£1.99
				###	trowell north	£30.00
###	booth sa	10.00				
###	booth sa	20.00				
###	hall	50.00				
###	supported giving	19.80				
###	caf	10.00				
###	glossop	50.00				
###	booth sa	20.00				
###	hall	50.00				
###	cheque	250.00				
				###	ashgate	£10.00
###	booth sa	10.00				
###	supported giving	115.96				
				###	gengerator	£245.00
###	taylor & emmitt	5000.00				
###	hayley and jake	100.00				
###	hayley and jake	500.00				
				###	loyd	£500.00
				###	loyd	£500.00
				###	trainline	£12.99
				###	bakewll	£500.00
###	booth sa	1000.00				
				###	gotel	£35.51
				###	trans fee	£0.97
				###	gotel	£71.01
				###	trans fee	£1.95
				###	gotel	£35.51
				###	trans fee	£0.97
###	booth sa	20.00				
###	hall	50.00				
				###	loyd	£200.00

Sheet1

###	felicity	450.00					
###	supported giving	19.80					
###	booth sa	1000.00					
					###	loyd	£400.00
					###	loyd	£300.00
					###	loyd	£400.00
					###	loyd	£700.00
###	booth sa	20.00					
###	hall	50.00					
###	supported giving	163.92					
###	gilmore	200.00					
					###	loyd	£300.00
					###	loyd	£300.00
###	transfer	30.00					
###	cheque	200.00					
					###	loyd	£400.00
					###	trainline	£11.89
###	caf	10.00					
###	gilmore	200.00					
					###	loyd	£200.00
					###	loyd	£400.00
					###	loyd	£300.00
					###	flight	£89.18
					###	post office	£63.00
					###	fortuna	£39.71
					###	trans fee	£1.09
					###	minibud	£17.60
					###	trans fee	£0.48
					###	flight	£55.00
					###	hotel	£177.05
					###	trans fee	£4.86
					###	hotel	£35.55
					###	trans fee	£0.97
###	booth sa	20.00					





**VILLAGE VENTURES AFRICA**

England & Wales - Charity number 1154438

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	October	2021		30	September	2022

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

21 Monsell Drive	
Redhill	
Nottingham	
<b>Postcode</b>	<b>Ng5 8ly</b>

### 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	Pamela K Young			
2	Anthony Cedric Hill	Treasurer		
3	Anthony Cedric Hill	Trustee		
4	Vivien Fardon	Trustee		
5				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**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)	N/A
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed

**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.

N/A
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**Section C Objectives and activities**

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

To assist in poverty alleviation programme via means of self help projects in Mali and Mauritania to continue encouraging self development.
---

Projects to develop basic skills (life skills), health and education, including donations of old laptops, bicycles, sewing machines all of which are donated free of charge to projects in africa.

In addition due to the war in Ukraine year we decided to raise funds For the war sticken.

**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)**

Non-profit making - all support from any volunteer is unpaid, we encourage volunteers from all walks of life to come and share their skills.

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**

We helped on the border of Ukraine helping the women and children find A home outside of Ukraine while the war was happening.we also helped Them with funding to get to where they needed to go.

We bought a car to go into Ukraine and help get food to people standed Trying to keep their homes.This helped us set up food kitchens.

We also donated monies to an orphanage to help out the less fortunate.

Plus many other donations to various desparate causes.

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Empty content area for Section D: Achievements and performance.

**Brief statement of the charity's policy on reserves**

We keep no cash flow -all our funds are used for transportation of donations, upkeep of the children's food project etc.

**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.

We raise funds via means of car boots, jumble sales, concerts, donations and we also have a small amount donated from various charities.

**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

<b>Signature(s)</b>	Pamela K Young	
<b>Full name(s)</b>	Pamela Katherine Young	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	25/07/2022	

Village Ventures Africa Trustees' Annual Report and accounts for the financial period en

Income				Expen	
Date	Detail		Bank	Date	Expenditure Detail
###	Balance Bought forward		£1,445.42		
###	Booth SA		£8.00		
###	Booth SA		£5.00		
###	Booth SA		£8.00		
				###	Cash
				###	Cash
###	Booth SA		£8.00		
###	Booth SA		£10.00		
###	Booth SA		£4.00		
15/13/2021	Booth SA		£8.00		
###	Arnold Branch		£100.00		
###	F/Flow Cadg Engine		£1,390.72		
				###	FPO Tony
				###	Cash
###	Booth SA		£8.00		
###	Booth SA		£8.00		
###	Booth SA		£9.00		
###	Booth SA		£20.00		
				###	cpt
###	caf bgc		£10.00		
###	P.O. Worrall Ave		£1.07		
				05/03/21	cpt
###	Booth SA		£20.00		
				###	Cash
###	Booth SA		£20.00		
###	P.young Transfer		£280.00		
###	Booth SA		£20.00		
###	A&B Hall		£50.00		
###	Caf BGC		£10.00		
				###	Cash
###	Booth SA		£20.00		
###	A&B Hall		£50.00		
				###	Cash
###	Booth SA		£20.00		
###	A&B Hall		£50.00		
###	Caf BGC		£10.00		
###	Booth SA		£20.00		
###	A&B Hall		£50.00		
###	Hill & Hill		£100.00		
###	Booth SA		£20.00		
###	A&B Hall		£50.00		
###	dep Rose Hill		£100.00		
.				###	Cash

###	Booth SA		£20.00		
###	A&B Hall		£50.00		
				###	Cash
###	dep		£2.00		
###	Caf BGC		£10.00		
###	Booth SA		£20.00		
###	A&B Hall		£50.00		
###	F/Flow P. Venema		£82.18		
###	F/Flow Cadg Engine		£3,728.56		
###	Supported Giving Don		£479.72		
				###	arnold
###	Booth SA		£20.00		
###	A&B Hall		£50.00		
###	Supported Giving Donations		£510.92		
###	Banner cross metho		£339.00		
###	Booth SA		£20.00		
###	A&B Hall		£50.00		
###	Supported Giving Donations		£485.70		
				###	Cash
				###	Hotel
				###	Transfer fee
###	Caf BGC		£10.00		
###	Booth SA		£15.00		
###	St Johns Bamford		£500.00		
				###	Cash
###	Booth SA		£10.00		
###	Booth SA		£20.00		
###	A&B Hall		£50.00		
###	Supported Giving Donations		£666.16		
				###	Rose Hill Cesterfield
###	Rose Hill		£300.00		
###	Booth SA		£10.00		
				###	Gotel Nikol
				###	Transfer fee
				###	flight
				###	Flight
				###	Transfer fee
				###	food
				###	car
				###	Transfer fee
				###	Cash
				###	petrol
				###	Transfer fee
				###	car
				###	Transfer fee
				###	petrol
				###	Transfer fee
###	A&B Hall		£50.00		
###	Booth SA		£10.00		
###	Linda Jaques		£500.00		
###	New Mills		£172.00		
###	Supported Giving Donations		£192.11		
###	Banner Cross Metho		£200.00		
###	Booth SA		£4.00		
				###	Charity Vehicle
###	St Johns Bamford		£500.00		

###	LDS		£1,000.00		
###	Supported Giving Donations		£1,030.34		
###	Booth SA		£20.00		
					intermarche
					transfer fee
###	A&B Hall		£50.00		
###	dep		£0.29		
				###	Lloyd Rose
				###	Petrol
				###	HB
				###	Petrol
				###	Food
###	Give as you live		£70.00		
###	Caf BGC		£10.00		
				###	Petrol
				###	transfer fee
				###	Peregrine Dover
				###	intermarche
				###	transfer fee
				###	Cash
				###	transfer fee
				###	Petrol
				###	fernando
				###	transfer fee
###	Booth SA		£845.73		
###	Supported Giving		£50.00		
				###	Mediterranea
				###	venta del Moro
				###	transfer fee
				###	Food
				###	transfer fee
				###	food
				###	arino
				###	transfer fee
				###	cash
				###	hotel
				###	transfer fee
				###	Cash
				###	transfer fee
				###	Mansfield
				###	Food
				###	transfer fee
###	donations davidson		£50.00		
Total	Income		###		Outgoings



	£77.00
	£4,290.00
	£1,300.00
	£59.70
	£1.64
	£20.00
	£1,200.00
	£85.94
	£2.36
	£62.36
	£3.02
	£0.08
	£11.69
	£15.64
	£0.43
	£269.54
	£23.42
	£0.64
	£24.52
	£0.67
	£15.28
	£0.42
	£400.00

	£30.63
	£0.84
	£300.00
	£40.01
	£6.48
	£51.03
	£70.16
	£33.96
	£0.93
	£40.03
	£25.34
	£0.69
	£68.82
	£1.89
	£20.38
	£6.90
	£0.18
	£13.50
	£22.71
	£0.62
	£4.08
	£0.11
	£7.24
	£24.01
	£0.66
	£95.99
	£29.79
	£0.81
	£43.58
	£1.19
	£3,600.00
	£30.63
	£0.84
	###

**VILLAGE VENTURES AFRICA**

England & Wales - Charity number 1154438

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	October	2020		30	September	2021

## Section A Reference and administration details

**Charity name**

Village Ventures Africa

**Other names charity is known by**

**Registered charity number (if any)**

1154438

**Charity's principal address**

21 Monsell Drive  
 Redhill  
 Nottingham  
**Postcode** Ng5 8ly

### 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	Pamela K Young			
2	Anthony Cedric Hill	Treasurer		
3	Anthony Cedric Hill	Trustee		
4	Vivien Fardon	Trustee		
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**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)	N/A
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	N/A
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**Section C Objectives and activities**

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

To assist in poverty alleviation programme via means of self help projects in Mali and Mauritania to continue encouraging self development.

Projects to develop basic skills (life skills), health and education, including donations of old laptops, bicycles, sewing machines all of which are donated free of charge to projects in africa. In addition this year we donated Xray machine, dentists chair and a solar regenerating kit.

**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)**

Non-profit making - all support from any volunteer is unpaid, we encourage volunteers from all walks of life to come and share their skills.

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**

This year we help set up a community centre for the local people where they can go and use sewing machines that have been donated, donated laptops to schools, set up a project to feed children once a week, supporting single mothers and their children, enabling them to learn to earn by gaining skills various goods made by them. Along with donating An xray machine and dental chair to the local hospital, and solar kit.

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Empty content area for Section D: Achievements and performance.

**Brief statement of the charity's policy on reserves**

We keep no cash flow -all our funds are used for transportation of donations, upkeep of the children's food project etc.

**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.

We raise funds via means of car boots, jumble sales, concerts, donations and we also have a small amount donated from various charities.

**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

<b>Signature(s)</b>	Pamela K Young	
<b>Full name(s)</b>	Pamela Katherine Young	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	25/07/2022	



**VILLAGE VENTURES AFRICA**

England & Wales - Charity number 1154438

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# Accounts

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## Trustees' Annual Report for the period

From **01/10/2019** Period start date To **30/09/2020** Period end date

Charity name: **Village Ventures Africa**

Charity registration number: **1154438**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To assist in poverty alleviation programme via means of self help projects in Mali and Mauritania to continue encouraging self development.</b>
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	<b>Projects to develop basic skills (life skills), health and education, including donations of old laptops, bicycles, sewing machines all of which are donated free of charge to projects in Africa.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38x	<b>Non-profit making - all support from any volunteer is unpaid, we encourage volunteers from all walks of life to come and share their skills.</b>
Policy on social investment including program related investment	Para 1.38	<b>No investment policies are recognised by the charity.</b>
Contribution made by volunteers	Para 1.38	<b>Non-profit making - all support from any volunteer is unpaid, we encourage volunteers from all</b>

		<b>walks of life to come and share their skills.</b>
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	<b>Due to COVID and travel &amp; border restrictions, over the past year we have only been able to donate via transfer for materials for face masks being made locally in Diema for the locals, rather than our normal ways of taking donations along with funding for projects directly to Africa.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>N/A</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Fundraising was partially put on hold due to COVID, many car boot sales or charity events were cancelled due to government restrictions.</b>
Investment performance against objectives	Para 1.41	<b>N/A</b>
Other		<b>Due to a vehicle catching fire in the desert some funds were used for transport to return to uk.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charities financial position was £2,650 at the end of the period</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Limited reserves were held</b>
Amount of reserves held	Para 1.22	<b>£20</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>We raise funds via means of car boots, jumble sales, concerts, donations and we also have a small amount donated from various charities.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>No investment policies are recognised by the charity.</b>
A description of the principal risks facing the charity	Para 1.46	<b>N/A</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>N/A</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>N/A</b>

### 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	Village Ventures Africa
Other name the charity uses	
Registered charity number	1154438

Charity's principal address	19 Monsell Drive Nottingham NG5 8LY

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Pamela K Young	Chair		
2	Anthony Cedric Hill	Treasurer		
3	Anthony Cedric Hill	Trustee		
4	Vivien Fardon	Trustee		
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Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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
Accounts	Marc Young	Flat 5, 92 Burnbridge Rd, Chesterfield, S41 9LS

#### 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

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### 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)**

PK YOUNG

Anthony Hill

**Full name(s)**

Pamela Katherine Young

Anthony Cedric Hill

**Position (eg  
Secretary, Chair, etc)**

Chair

**Date**

23/03/2022



