



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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

	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	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

Director name		

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

Trustee name	Dates acted if not for whole year	


## 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

## Village Ventures Africa accounts for the financial pe

Income				
Date	Detail		Bank	Date
30/09/2019	Balance Bought Forward		£730.94	
11/10/2019	Callis M&P - donation for vehicle		£5,000.00	
				28/10/2019
				07/11/2019
18/11/2019	donation		£10.00	
				19/12/2019
18/02/2020	donation		£10.00	
				26/02/2020
03/04/2020	HMRC		£1,350.00	
12/05/2020	donation		£10.00	
13/05/2020	donation		£200.00	
				15/05/2020
18/05/2020	donation		£10.00	
19/05/2020	donation		£1,194.35	
22/05/2020	donation		£10.00	
26/05/2020	donation		£200.00	
02/06/2020	donation		£17.00	
08/06/2020	donation		£13.00	
				16/06/2020
22/06/2020	donation		£10.00	
23/06/2020	donation		£3.00	
06/07/2020	donation		£13.00	
				15/07/2020
				28/07/2020
03/08/2020	donation		£13.00	
				10/08/2020
18/08/2020	donation		£10.00	
21/08/2020	donation		£100.00	
24/08/2020	donation		£10.00	
				24/10/2020
24/10/2020	Donation - mike		£135.00	

Total Income	£9,049.29
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period ending 30 Sep 2020

Expenditure

Expenditure Detail		Bank
travel expenses		£1,000.00
vehicle purchase		£3,500.00
insurance		£500.00
xray machine travel expenses		£250.00
Travel expenses for Budapest		£200.00
materials for masks		£200.00
donated to mali		£100.00
donated to mali for masks		£200.00
materials for radio		£250.00
sent for masks		£200.00

Total Expenditure £6,400.00

Credit bought forward 2649.29