



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	October	2021		30	September	2022

## 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		
5				
6				
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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

**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 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 stranded 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 desperate causes.





**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****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. Worral 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

ding Oct 2020 - 30 Sep 2021

diture

[illegible]

	£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
	###