

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

011022

Period end date

300923

Charity name

VILLAGE VENTURES AFRICA

Charity no.
(if any)

1154438

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 243 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 MAJOR 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 IN THE BANK.
Details of fund materially in deficit	Para 1.24	N/A.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	POSSIBLE LACK OF FUNDING

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, CARRIAGES
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 FARDON	TRUSTEE	N/A	—
3	MARC YOUNG	TRUSTEE	N/A	—
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

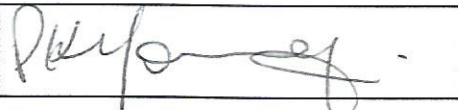
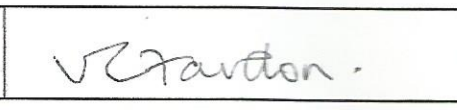
Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
--------------	--	---

Full name(s)	PAMELA KATHERINE Young	VIVIEN CHRISTINE FARDO
--------------	---------------------------	---------------------------

Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
--	-------	---------

Date	11.7.24
------	---------

Sheet1

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

Income				Expenditure			
Date	Detail	Ammount	Bank	Date	Expenditure Detail	Ammount	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	
###	gen don	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					

Sheet1

### hall	50.00
### supported giving	67.76
### hayley & jake	100.00
### booth sa	20.00
### hall	50.00
### deposit	3300.00
### supported giving	67.76
### booth sa	20.00
### hall	50.00
### supported giving	47.96
### caf	10.00

chesterfield

£3,800.00

Total Income	£19,574.69
--------------	------------

12129

Total Expendit	£16,570.19
----------------	------------

13849

Credit bought f	3004.5
-----------------	--------

--