



**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	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 educational services with additional self help development, including a major project of cataract surgeries this year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Na

Additional information (optional)

You may choose to include further statements where relevant about:

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

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>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.</p> <p>Due to the war in Ukraine, we also chose to raise some funds for the relief of Ukrainians.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

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

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

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

	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	Na	Na
2	Vivian fardon	Trustee	Na	Na
3	Marc young	Trustee	Na	Na
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
Na		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
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

Other optional information

Na

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	V Fardon.	Pam K 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

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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	<u>£38,835</u>	<u>£16,449</u>
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	<u>£30,326</u>	<u>£16,570</u>
 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 Unrestricted funds	2023 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 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

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

Dated: 21/7/25.....

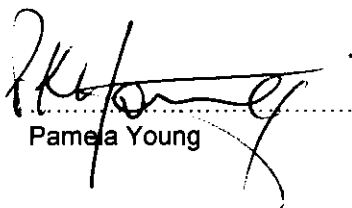
VILLAGE VENTURES AFRICA
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2024
RECEIPTS AND PAYMENTS ACCOUNT

	2024 Unrestricted funds £	2023 Unrestricted funds £
RECEIPTS		
Donations	3,835	11,449
Legacies	35,000	5,000
TOTAL RECEIPTS	<u>£38,835</u>	<u>£16,449</u>
PAYMENTS		
Direct costs	20,538	14,435
Equipment	8,193	245
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Treasurer's account	<u>12,592</u>	<u>4,083</u>
	<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