

# VALE FOR AFRICA

England & Wales · Charity number 1155642

## Details

---

Other names	V4A
Status	Registered
Legal form	Other
Registered	2014-02-05
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

**Address** 20 Hilltop Avenue  
Cilfynydd  
Pontypridd  
Mid Glamorgan  
CF37 4HZ

**Phone** 07751446071

**Email** [vale4africa@gmail.com](mailto:vale4africa@gmail.com)

**Website** [vale4africa.co.uk](http://vale4africa.co.uk)

## Activities

---

**Objects:** THE PRESERVATION AND PROTECTION OF GOOD HEALTH BY THE PROVISION OF EYE CARE AND MEDICAL OUTREACH SERVICES IN THE TORORO DISTRICT OF UGANDA. TO ADVANCE THE EDUCATION OF THE PUBIC AND MEDICAL PROFESSIONALS IN THE STUDY OF EYE AND EYE HEALTH WITH THE AIM OF IMPROVING DIAGNOSIS AND TREATMENT OF DISEASE AND CONDITIONS WHICH EFFECT THE EYE.TO ADVANCE THE EDUCATION OF THE PUBLIC IN TORORO BY THE PROVISION OF LIBRARY SERVICES. TO ADVANCE THE EDUCATION OF THE PUBLIC IN TORORO BY THE PROVISION OF LIBRARY SERVICES. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE VALE OF GLAMORAGAN AND SURROUNDING AREAS REGARDING HEALTH AND EDUCATION IN UGANDA.

**Activities:** The preservation and protection of good health by the provision of eye care and medical outreach services in the Tororo District of Uganda. To advance the education of the public in Tororo by the provision of library services. To advance the education of the public in the Vale of Glamorgan and surrounding areas regarding health and education in Uganda.

## Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

- Uganda
- Vale Of Glamorgan

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£4,347	£5,737	-	-
2024-06-30	£25,272	£11,705	-	-
2023-06-30	£7,695	£3,813	-	-
2022-06-30	£47,419	£27,895	-	-
2021-03-31	£16,479	£14,882	-	-

## Trustees

Name	Role	Appointed
Annette Dobbs		2021-09-01
Canon Aled Edwards OBE		2023-10-05
Christine Jane James		2020-09-10
Dawn Saville		2022-01-18
Dr Hasmukhlal Shah		2019-06-01
Gary Stephen Dunsford		2022-09-28
Maureen Mapp		2009-12-01
Mr Dan Morris BSc, MBChB, MRCOphth, MFSEM		2013-09-25
Ms Sian Tesni		2015-06-10
Rhiannon Francine Trickey		2024-11-18

**VALE FOR AFRICA**

England & Wales - Charity number 1155642

---

# Accounts

---



*Vale for Africa*

*Trustees Report and Accounts*

*For the Year Ended 30th June 2024*

**Vale for Africa  
Trustees' Report  
For the Year Ended 30th June 2024**

**REFERENCE AND ADMINISTRATION DETAILS**

**CHARITY NAME:** Vale For Africa  
**REGISTERED CHARITY NUMBER:** 1155642  
**CHARITY'S PRINCIPAL ADDRESS:** c/o 50 Harbour Walk  
BARRY  
CF62 5BA

**NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY:**

<b>Trustee Name</b>	<b>Dates Acted If Not For Whole Year</b>
Canon Aled EDWARDS OBE	From 05/10/2023
Graham BENFIELD	
Gary Stephen DUNSFORD	
Annette DOBBS	
Christine JAMES	
Daniel MORRIS	
Maureen MAPP	
Dawn SAVILLE	
Dr Hasmukh SHAH	
Sian TESNI	

**NAMES AND ADDRESSES OF ADVISORS:**

<b>Type of Advisor</b>	<b>Name</b>	<b>Address</b>
Bank	HSBC Bank	1c 85 Holton Road, BARRY, CF63 4HG
Accountants	Cross & Bowen	Riverside House, Normandy Road Swansea, SA1 2JA

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**DESCRIPTION OF THE CHARITY'S TRUSTS:**

**Type Of Governing Document:** The charity's constitution was originally adopted on 8th March 2010. A revised constitution was adopted on 12th December 2013.

**How The Charity Is Constituted:** Unincorporated trust.

**Trustee Selection Methods:** Trustees are appointed or reappointed annually at the General Meeting.

**Additional Governance Issues:** The charity's bank, HSBC pic, carries out an annual 'Safeguard' review to protect against financial crime, and Vale for Africa satisfied them with information and procedures.  
All trustees give their time voluntarily and received no remuneration or other benefits.

**Vale for Africa  
Trustees' Report  
For the Year Ended 30th June 2024**

**OBJECTIVES AND ACTIVITIES**

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

The preservation and protection of good health by the provision of eye care and medical outreach services in the Tororo District of Uganda;

To advance the education of the public and medical professionals in the study of eye and eye health with the aim of improving diagnosis and treatment of diseases and conditions which effect the eye;

To advance the education of the public by the provision of library services in Tororo;

To advance the education of the public in the Vale of Glamorgan and surrounding areas regarding health and education in Uganda.

**Summary of the main activities undertaken for the public benefit in relation to these Objects**

In delivering our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings. The main activities continue to be the support of a number of projects benefitting the community in Tororo District, Uganda. During the year, our partner organisation in Uganda, Advancement for Community Empowerment in Tororo [ACET], helped us direct funds raised in the Vale of Glamorgan, and surrounding areas, in support of support of the community.

Our main projects were:

- development of ACET's governance;
- financial support of the ACET rural library;
- the continued support of a student from Tororo completing her studies at UWC Atlantic College, together with support enabling her to continue studies in the United States; and
- funds in support of the supply of protective equipment to the Benedictine Eye Hospital, and Tororo District Hospital as part of their Covid-19 response and ongoing needs

**Additional details of objectives and activities**

We are grateful to the many supporters who ensure that through their generosity, the quality of life for our beneficiaries is improved.

**ACHIEVEMENTS AND PERFORMANCE**

**Summary of the main achievements of the charity**

The Charity assisted scholars to graduate focusing on Bachelor of Science in Education and Bachelor of Education in languages. Further support was given to the Library enabling improvements in student grades. The facility may assist 50 to 66 users daily.

The trustees have reviewed their governance procedures concerning conflicts of interests and put new procedures in place.

**Vale for Africa  
Trustees' Report  
For the Year Ended 30th June 2024**

**FINANCIAL REVIEW**

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

Our financial performance during the year ended 30<sup>th</sup> June 2024 has shown an excess of income over expenditure of £13.5k.

In year ended 30th June 2024, income was £25.2k, including a donations of £20k; from an individual.

Expenditure included donations of £8.8k to specific projects.

Cash at bank on 30th June 2024 was £47.3k in unrestricted funds.

The main financial risk to the charity is currently the pressing need to recruit trustees and officers to ensure the ongoing activities of the charity and its future sustainability.

Approved by the Trustees on 28th April 2025

A handwritten signature in black ink, appearing to read 'Aled Edwards', with a horizontal line underneath it.

Canon Aled Edwards OBE

Trustee

## **Vale for Africa**

### **Report of the Independent Examiner to the Trustees of Vale for Africa on the accounts for the year ended 30th June 2024**

I report to the Trustees on my examination of the accounts of the charity on pages 6 to 7 for the year ended 30th June 2024 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention.

#### **Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report**

The charity's Trustees are responsible for the preparation of the accounts in accordance with the Companies Act 2006, the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the accounts give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply and that the accounts do not require an audit. As a consequence, the Trustees have elected that the accounts be subject to independent examination.

Having satisfied myself that the accounts are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the accounts of the charity under Section 145 of the Act;
  
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Basis of Independent Examiner's Statement and scope of work undertaken**

I report in respect of my examination of the charity's accounts carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the accounts comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the accounts, and in particular, I express no opinion as to whether the accounts give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

## Vale for Africa

### Report of the Independent Examiner to the Trustees of Vale for Africa on the accounts for the year ended 30th June 2024

#### Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

The accounts of this charity are not required to be audited under section 144 of the Charities Act 2011;

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by Section 130 of The Charities Act 2011;

the accounts do not accord with those records; or

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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.

Signed:-



Mr. N. Davies - Independent Examiner

Chartered Certified Accountant

Cross & Bowen

Riverside House

Normandy Road

Swansea

SA1 2JA

This report was signed on 28th April 2025

**Vale for Africa  
Receipts and Payments Account  
For the Year Ended 30th June 2024**

£

**Receipts**

General donations	2,172.16
Donation - Roger Bugler	20,000.00
Fundraising dinner	3,100.00
<b>Total receipts</b>	<u>25,272.16</u>

**Payments**

Donations	8,813.61
Bank charges	130.43
Fundraising dinner	2,125.00
Software costs	155.88
Independent examiner's fee	480.00
	<u>11,704.92</u>

**Surplus**

13,567.24

**Vale for Africa**  
**Balance Sheet**  
**As at 30th June 2024**

£

**Assets**

Bank	47,391.81
	<u>47,391.81</u>

**Liabilities**

Accrued expenses	480.00
	<u>480.00</u>

<b>Net Assets</b>	<u><u>46,911.81</u></u>
-------------------	-------------------------

Financed By:

**Capital Account**

At 1st July 2023	33,344.57
Surplus for the year	13,567.24
	<u>46,911.81</u>
At 30th June 2024	<u><u>46,911.81</u></u>

**VALE FOR AFRICA**

England & Wales - Charity number 1155642

---

# Accounts

---



# **TRUSTEES ANNUAL REPORT**

**FOR THE PERIOD**

**1<sup>ST</sup> APRIL 2021 TO 30<sup>TH</sup> JUNE 2022**

## REFERENCE AND ADMINISTRATION DETAILS

**CHARITY NAME:** Vale For Africa  
**REGISTERED CHARITY NUMBER:** 1155642  
**CHARITY'S PRINCIPAL ADDRESS:** c/o 50 Harbour Walk  
BARRY  
CF62 5BA

### NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY:

Trustee Name	Office [If Any]	Dates Acted If Not For Whole Year
Peter DICKSON	Chair	
Paul MOTTE	Treasurer	
Edward ARBUTHNOT		
Annette DOBBS		From 6 September 2021
Jane HUTT		To 19 May 2021
Christine JAMES		
Daniel MORRIS		
Maureen MAPP		
Dawn SAVILLE		From 18 January 2022
Dr Hasmukh SHAH		
Sian TESNI		

### NAMES AND ADDRESSES OF ADVISORS:

Type of Advisor	Name	Address
Bank	HSBC Bank plc	85 Holton Road, BARRY, CF63 4HG

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### DESCRIPTION OF THE CHARITY'S TRUSTS:

**Type Of Governing Document:** The charity's constitution was originally adopted on 8<sup>th</sup> March 2010. A revised constitution was adopted on 12<sup>th</sup> December 2013.

**How The Charity Is Constituted:** Unincorporated trust.

**Trustee Selection Methods:** Trustees are appointed or reappointed annually at the General Meeting.

**Additional Governance Issues:** At the charity's last Annual General Meeting, it was agreed to change the financial year from 1<sup>st</sup> April - 31<sup>st</sup> March to 1<sup>st</sup> July - 30<sup>th</sup> June, thus aligning it to the same accounting year of the main beneficiary, Advancement for Community Empowerment in Tororo (ACET). Thus, this reporting period covers 15 months from 1<sup>st</sup> April 2021 to 30<sup>th</sup> June 2022.

Due to other commitments beyond the charity, the Chair and Treasurer indicated that they would not be seeking re-election in 2022. With reference to Charity Commission advice documents, and advice from Hub Cymru Africa and Glamorgan Voluntary Service, a significant amount of time has been given over to reviewing documentation outlining the responsibilities of trustees; the Chair; and the Treasurer.

During the period, further financial support had been given to ACET in support of their own work on ensuring the organisation is compliant under the various regulations applicable in Uganda. While this work is ongoing, significant progress has been made thus reassuring Vale for Africa and its trustees of the integrity and compliance of our partner organisation and main beneficiary.

The charity's bank, HSBC plc, carries out an annual 'Safeguard' review to protect against financial crime, and Vale for Africa satisfied them with information and procedures.

All trustees give their time voluntarily and received no remuneration or other benefits.

## **OBJECTIVES AND ACTIVITIES**

### **Summary of the objects of the charity set out in its governing documents**

The preservation and protection of good health by the provision of eye care and medical outreach services in the Tororo District of Uganda;

To advance the education of the public and medical professionals in the study of eye and eye health with the aim of improving diagnosis and treatment of diseases and conditions which affect the eye;

To advance the education of the public by the provision of library services in Tororo;

To advance the education of the public in the Vale of Glamorgan and surrounding areas regarding health and education in Uganda.

### **Summary of the main activities undertaken for the public benefit in relation to these objects**

In delivering our activities for the period, which continued to be severely restricted due to the worldwide Covid-19 pandemic, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings. The main activities continue to be the support of a number of projects benefitting the community in Tororo District, Uganda. During the year, our partner organisation in Uganda, Advancement for Community Empowerment in Tororo [ACET], helped us direct funds raised in the Vale of Glamorgan, and surrounding areas, in support of the community.

Our main projects were:

- development of ACET's governance;
- financial support of the ACET rural library;
- the continued support of a student from Tororo completing her studies at UWC Atlantic College, together with support enabling her to continue studies in the United States; and
- funds in support of the supply of protective equipment to the Benedictine Eye Hospital, and Tororo District Hospital as part of their Covid-19 response and ongoing needs.

The charity also acted as the vehicle for two water projects in Tororo District funded by The Rotary Clubs of Cowbridge and Meissen, Germany, and a second project funded by a local donor.

These demonstrate a significant reduction in activities when compared to previous years due to Coronavirus restrictions in the UK that severely impacted on fundraising and travel, and in Uganda that also impacted on travel to, and within the country. However, the activities that were undertaken directly impact on the education and health care of residents in Tororo.

### **Additional details of objectives and activities**

We are grateful to the many supporters who ensure that through their generosity, the quality of life for our beneficiaries is improved.

## **ACHIEVEMENTS AND PERFORMANCE**

### **Summary of the main achievements of the charity**

The charity was able to support six main projects in Tororo District during the period. Regrettably, ongoing travel restrictions prevented an Eyecare visit. Three of these, ACET Governance; Library; and UWC Atlantic College student, were funded from the charity's own resources while the fourth, financial support to local hospitals for the purchase of protective items, was funded from the donations of three local supporters. A Water Project, wholly funded by the Rotary Clubs of Cowbridge and Meissen was completed during the year as was another Water Project funded during 2020/21 by a local donor.

ACET Governance: During the period under review, and with financial support from Vale for Africa, ACET has developed a governance system that is better able to support Uganda's development strategies. Supporting these strategies is an obligation on all non-governmental organisations in Uganda.

In addition, appropriate arrangements and funding are in place to ensure ACET's board members and staff are properly rewarded, together with associated professional fees.

Library: We continued to support the library in Tororo by funding staff costs; training; purchase of books; and administrative costs. Numbers of users continue to grow to over 2,500 users.

In addition, a final payment was made to complete the capital works that had been agreed and implemented during the previous year.

UWC Atlantic College student: During the period under review, we completed our support for Josephine Nyachwo as a UWC Atlantic College scholarship student from Tororo district. In addition to local funding of Josephine's needs, funding was also made available to facilitate her ongoing education in the United States. It is unlikely that a further scholarship student will be recruited, and alternative education projects are under consideration.

Covid-19 Support: Our partner hospitals in Tororo, with whom we have worked to deliver eye projects in the past, identified a need for additional protective equipment in support of their response to Covid-19 – both in the short and medium/long term. With generous support from three donors, the charity has been able to fund significant additional supplies and consider what might be necessary in the future.

The Water Project funded by The Rotary Clubs of Cowbridge and Meissen: The Rotary Clubs, working in partnership, made funds available to allow a further four schools in Tororo to instal a water supply.

The Water Project funded by a Local Donor: The funded installation of water to eight schools has been completed during the period. The water tanks for sixteen schools who had received support in the past were engraved with donor details during the period.

## **FINANCIAL REVIEW**

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

Our financial performance during the 15-month period ending 30<sup>th</sup> June 2022 has shown an excess of income over expenditure of £19.5k as against a surplus of £1.6k in 2020/1/.

Financial performance in both income and expense continues to be impacted by the Covid-19 pandemic, but in a different way than in the previous year due to an identified need for Covid-19 support and associated additional financial support. In period ending 30<sup>th</sup> June 2022, income was increased by £31.0k, including an increase in donations of £17.8k; an associated increase in Gift Aid of £3.9k; funding of water projects totalling £4.1k; and a fundraising event generating £1.8k.

Expenditure was significantly increased by £13.0k after last year's record low of £14.9k. The most significant item included in the current period is £12.5k to support the local hospitals with Covid-19 supplies.

The generosity of donations has given rise to successful Gift Aid income of £8.3k during the period.

Cash at bank on 30<sup>th</sup> June 2021 was £29.5k in unrestricted funds.

The main financial risk to the charity is currently the pressing need to recruit trustees and officers to ensure the ongoing activities of the charity and its future sustainability.

# DECLARATION

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

Signed on behalf of the charity's trustees

Signature ..... *P. Dick* .....  
Full name ..... *Dr. PETER DICKSON* .....  
Position ..... *CHAIRPERSON - TRUSTEE* .....  
Date ..... *28/9/22* .....

## VALE FOR AFRICA

### 2021/2 INCOME AND EXPENDITURE ACCOUNT [£]

#### RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 30 JUNE 2022

	<i>Period ending 30 June 2022</i>	<i>Period ending 31 March 2022</i>	<i>Year ending 31 March 2021</i>
<b><u>INCOME</u></b>			
Supporters Subscriptions	3,190.20	2,637.16	2,427.16
General Donations	25,991.22	25,891.22	8,156.15
Gift Aid (HMRC)	6,982.06	1,524.05	4,359.81
Gift Aid (Virgin Money Giving)	1,301.25	1,301.25	36.25
Chair's Leaving Gift	Nil	Nil	230.00
Student's Leaving Gift	10.00	10.00	190.00
Repayment of Student Security Deposit	250.00	250.00	Nil
Fund Raising Activities (Sale of Cards / Calendars)	500.00	500.00	1,080.00
Fund Raising Activities (Dinner)	2,610.00	2,610.00	Nil
Returned Covid-19 support payment	2,502.07	Nil	Nil
Water project	4,082.33	Nil	Nil
<b>Total Income</b>	<b>47,419.13</b>	<b>34,723.68</b>	<b>16,479.37</b>
<b><u>EXPENDITURE</u></b>			
Bank Charges	424.47	247.88	219.40
Virgin Money Charges	1.84	1.84	0.69
Charity Admin [Subscription]	35.00	17.00	17.00
Charity Admin [Room Hire]	25.00	Nil	Nil
Chairman's Leaving Gift	Nil	Nil	197.50
Fundraising Expenses [Printing of Calendars]	Nil	Nil	422.40
Fundraising Expenses [Dinner]	800.00	800.00	Nil
Student Support [Local]	218.59	218.59	1,103.36
Student Support [Uganda]	570.17	570.17	1,084.31
Student's Gift	200.00	200.00	Nil
Eyecare Project [2019]	Nil	Nil	151.12
Library Project [Operational Costs]	3,274.11	2,537.74	1,658.60
Library Project [Capital Cost Costs]	99.69	99.69	1,759.77
Water Project [Rotary Clubs of Cowbridge & Meisen]	3,161.84	Nil	2,720.00
Water Project [Mr & Mrs Patel]	42.33	42.33	5,548.73
Governance Expenditure	3,458.90	2,287.91	Nil
Covid-19 Support	15,073.86	7,393.88	Nil
General - Other / ACET Petty Cash Float	509.77	509.77	Nil
<b>Total Expenditure</b>	<b>27,895.57</b>	<b>14,926.80</b>	<b>14,882.88</b>
<b>Surplus / (Deficit)</b>	<b>19,523.56</b>	<b>19,796.88</b>	<b>1,596.49</b>

## VALE FOR AFRICA

### 2021/2 INCOME AND EXPENDITURE ACCOUNT [£]

#### BALANCE SHEET AS AT 30 JUNE 2022

	<i>Period ending 30 June 2022</i>	<i>Period ending 31 March 2022</i>	<i>Year ending 31 March 2021</i>
<b><u>Assets</u></b>			
Bank	29,459.66	29,732.98	9,936.10
Cash	70.00	70.00	70.00
Outstanding Gift Aid Claim	82.50	5,457.88	1,524.00
	<u>29,612.16</u>	<u>35,260.86</u>	<u>11,530.10</u>
<b><u>Capital Account</u></b>			
Opening Balance - At 1 April 2021	11,530.15	11,530.15	12,769.61
Add Surplus / Less (Deficit) for Year	19,523.56	19,796.88	1,596.49
Reverse prev year Gift Aid Claim	1,524.05	1,524.05	4,360.00
Outstanding Gift Aid Claim	82.50	5,457.88	1,524.05
<b>Closing Balance - At 30 June 2022</b>	<u>29,612.16</u>	<u>35,260.86</u>	<u>11,530.15</u>

**Independent examiners report to the trustees of Vale For Africa**

Charity No 1155642

I report on the accounts of the charity for the fifteen month period 30 June 2022, which are set out on page 3 and show a surplus of £19,523.56 and closing funds at 30 June 2022 of £29,612.16

**Respective responsibilities of the trustees and the examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act) and
- To state whether particular matters have come to my attention.

**Basis of independent examiners report**

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with section 130 of the Charities Act;
  - To prepare accounts with the accounting records and comply with the accounting of the Charities Act, have not been met or
2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

C M Trigg ACA  
1, Croft Gardens,  
Sully,  
Penarth, CF645GB

4/9/22