

MISSION4WATER

England & Wales · Charity number 1160630

Details

Status Registered

Legal form Trust

Registered 2015-02-25

Register [View on the Charity Commission register](#)

Contact

Address 9 Sherwood Avenue
Ferndown
BH22 8JS

Phone 01202892832

Email alanmoneywise@gmail.com

Website Mission4water.org

Activities

Objects: TO RELIEVE POVERTY AND SUFFERING IN ANY PART OF THE WORLD THROUGH THE IMPROVEMENT OF WATER SUPPLIES SANITATION ,AND ADVICE ON RELATED HEALTH MATTERS.ANDTHE PREVENTION OR RELIEF OF POVERTY IN ANY PART OF THE WORLD BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS AND COMMUNITIES IN NEED AND/OR CHARITIES AND ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY PARTICULARLY BUT NOT EXCLUSIVELY THROUGH THE IMPROVEMENT OF WATER SUPPLIES

Activities: Provision of clean water for needy communities at present focused on UgandaPromotion of and education relating to the necessity of clean water to maintain health

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** The General Public/mankind

Geography

- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£57,444	£59,337	-	-
2023-12-31	£66,513	£72,697	-	-
2022-12-31	£43,143	£37,970	-	-
2021-12-31	£54,831	£41,576	-	-
2020-12-31	£21,086	£17,775	-	-

Trustees

Name	Role	Appointed
Alan Field		2014-08-15
SUSAN MORGAN		2014-08-15
Simon John Morgan		2019-10-04
Valerie Christine Rossiter		2016-10-05

MISSION4WATER

England & Wales - Charity number 1160630

Accounts

MISSION 4 WATER
REGISTERED CHARITY NO. 1160630
REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 December 2024

REGISTERED CHARITY NO. 1160630

TRUSTEES' ANNUAL REPORT FOR THE YEAR TO 31 DECEMBER 2024

Charity's Principal Address: 9, Sherwood Avenue
Ferndown,
Dorset
BH22 8JS

Trustees acting throughout the period and at the date of this report
Mr A C Field
Mrs S J Morgan
Mrs C Couzens (resigned 4/12/24)
Mr N Morgan (resigned 16/8/24)
Mrs V C Rossiter
Mr S Morgan

Structure Governance and Management

The Charity is governed by the Trust Deed of 15 August 2014. Trustees are appointed by invitation of the serving trustees.

Objects and activities

To relieve poverty and suffering in any part of the world through the improvement of water supplies and sanitation.

Achievements and Performance

During this year of operation we have continued to support the provision and maintenance of water wells in Uganda through our partner charity.

Public Benefit Statement

The trustees have paid due regard to the Charity Commission guidance on public benefit in organising and managing the work of the charity.

Financial Review

Funds continue to be received towards the Charity's work and amounts have been transferred to Uganda for the water well work there. The trustees are grateful to all those who have contributed, making the work of the charity possible. We still hold a good balance in the bank at the year end. However with the continued needs it is a challenge to maintain adequate funds to keep up with the demand.

No reserves are necessary at present as the various projects are only undertaken when sufficient funds are available.

We consistently need to maintain and encourage sponsors and donors to give regularly in order continue with this life changing work.

Plans for future periods

We look forward to continuing with the work initially in Uganda through the Mission 4 Water charity as well as promoting the needs of people around the world for clean water supplies.

Alan C Field.

On behalf of the Board of Trustees

Independent Examiners' report to the Trustees of Mission 4 Water

I report on the accounts of the Charity for the year ended 31st December 2024, which are set out on page 3.

Respective responsibilities of trustees and 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(2) of the Charities Act 2011 (The Act) and that an independent examination is needed.

It is my responsibility to;

- examine the accounts under section 145 of the Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under s145 (5) (b) of the 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 the 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, and the seeking of 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 s130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

Ann Mace
West Moors
Dorset

Date 23 September 2025

MISSION 4 WATER
(Registered Charity Number 1160630)

RECEIPTS AND PAYMENTS ACCOUNT
for the year to 31 December 2024

	FUNDS		2024	2023
	Unrestricted £	Restricted £	Total £	Total £
RECEIPTS FROM GENERATED FUNDS				
Gifts - personal	33,353	5,594	38,947	32,650
Gift aid tax recovered	3,886	1,038	4,924	5,399
Gifts from organisations	13,573		13,573	28,464
Fund raising	0		0	0
TOTAL RECEIPTS	<u>50,812</u>	<u>6,632</u>	<u>57,444</u>	<u>66,513</u>
PAYMENTS				
Charitable Activities				
Payments for water projects and maintenance in Uganda	54,664		54,664	56,812
Payments towards truck in Uganda	0		0	15,000
Laptop	359		359	
Sponsorships		3,837	3,837	
Travel costs	0		0	599
Fund raising costs	0		0	0
Management and administration				
Bank charges	477		477	286
TOTAL PAYMENTS	<u>55,500</u>	<u>3,837</u>	<u>59,337</u>	<u>72,697</u>
NET OUTGOING RESOURCES (DEFICIT)	<u>(4,688)</u>	<u>2,795</u>	<u>(1,893)</u>	<u>(6,184)</u>
Bank and cash balances brought forward	15,962		15,962	22,146
BANK AND CASH BALANCES	<u>11,274</u>	<u>2,795</u>	<u>14,069</u>	<u>15,962</u>

STATEMENT OF ASSETS AND LIABILITIES
31 December 2024

	FUNDS		2024	2023
	Unrestricted £	Restricted £	Total £	Total £
CURRENT ASSETS				
Debtor Gift aid tax repayable	2,207	229	2,436	1,757
Bank and cash				
Bank balance	11,274	2,795	14,069	15,962
Liabilities	0		0	0
TOTAL NET ASSETS	<u>13,481</u>	<u>3,024</u>	<u>16,505</u>	<u>17,719</u>

Approved by the Trustees on 27 August 2025 2025

Signed on behalf of the Board of Trustees

S Morgan
Trustee

A C Field
Trustee

MISSION 4 WATER
REGISTERED CHARITY NO. 1160630
REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 December 2024

REGISTERED CHARITY NO. 1160630

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Mr S Morgan

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Achievements and Performance

During this year of operation we have continued to support the provision and maintenance of water wells in Uganda through our partner charity.

Public Benefit Statement

The trustees have paid due regard to the Charity Commission guidance on public benefit in organising and managing the work of the charity.

Financial Review

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On behalf of the Board of Trustees

Independent Examiners' report to the Trustees of Mission 4 Water

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Ann Mace
West Moors
Dorset

Date

23 September 2025

MISSION4WATER

England & Wales - Charity number 1160630

Accounts

MISSION 4 WATER
REGISTERED CHARITY NO. 1160630
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Plans for future periods

We look forward to continuing with the work initially in Uganda through the Mission 4 Water charity as well as promoting the needs of people around the world for clean water supplies.

Charity Commission Issues

We were suffering a problem with the Charity Commission's new system relating to submission of returns and accounts. The Charity Commission were unable to resolve this going back to October 2023 when we attempted to submit the 2022 report, accounts and annual return. There had been no reply to our phone calls, just advice that there is a queue of 40 odd callers. E mails remain unanswered. This has now been resolved but the Charity Commission web site records that accounts for 2022 were submitted late,

Alan C Field.

On behalf of the Board of Trustees

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Ann Mace

Date

2024

West Moors
Dorset

MISSION 4 WATER
(Registered Charity Number 1160630)

RECEIPTS AND PAYMENTS ACCOUNT
for the year to 31 December 2023

	FUNDS		2023	2022
	Unrestricted £	Restricted £	Total £	Total £
RECEIPTS FROM GENERATED FUNDS				
Gifts - personal	32,650		32,650	32,373
Gift aid tax recovered	5,399		5,399	4,960
Gifts from organisations	28,464		28,464	5,810
Fund raising	0		0	0
TOTAL RECEIPTS	<u>66,513</u>	<u>0</u>	<u>66,513</u>	<u>43,143</u>
PAYMENTS				
Charitable Activities				
Payments for water projects and maintenance in Uganda	56,812		56,812	36,644
Payments towards truck in Uganda (2022 car)	15,000		15,000	356
Travel costs	599		599	728
Fund raising costs	0		0	0
Management and administration				
Bank charges	286		286	242
TOTAL PAYMENTS	<u>72,697</u>	<u>0</u>	<u>72,697</u>	<u>37,970</u>
NET OUTGOING RESOURCES (DEFICIT)	<u>(6,184)</u>	<u>0</u>	<u>(6,184)</u>	<u>5,173</u>
Bank and cash balances brought forward	22,146		22,146	16,973
BANK AND CASH BALANCES	<u>15,962</u>	<u>0</u>	<u>15,962</u>	<u>22,146</u>

STATEMENT OF ASSETS AND LIABILITIES
31 December 2023

	FUNDS		2023	2022
	Unrestricted £	Restricted £	Total £	Total £
CURRENT ASSETS				
Debtor Gift aid tax repayable	1,757	0	1,757	1,966
Bank and cash				
Bank balance	15,962		15,962	22,146
Liabilities	0		0	0
TOTAL NET ASSETS	<u>17,719</u>	<u>0</u>	<u>17,719</u>	<u>24,112</u>

Approved by the Trustees on 2024

Signed on behalf of the Board of Trustees

S Morgan
Trustee

A C Field
Trustee

MISSION 4 WATER
REGISTERED CHARITY NO. 1160630
REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 December 2023

REGISTERED CHARITY NO. 1160630

TRUSTEES' ANNUAL REPORT FOR THE YEAR TO 31 DECEMBER 2023

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Objects and activities

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Achievements and Performance

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Public Benefit Statement

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Financial Review

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On behalf of the Board of Trustees

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Ann Mace

Date

2024

West Moors
Dorset

MISSION4WATER

England & Wales - Charity number 1160630

Accounts

MISSION 4 WATER

REGISTERED CHARITY NO. 1160630

REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 December 2022

MISSION 4 WATER
REGISTERED CHARITY NO. 1160630

TRUSTEES' ANNUAL REPORT FOR THE YEAR TO 31 DECEMBER 2022

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Plans for future periods

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Alan C Field.

On behalf of the Board of Trustees

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Ann Mace

Date 8 October 2023

West Moors
Dorset

MISSION 4 WATER
(Registered Charity Number 1160630)

RECEIPTS AND PAYMENTS ACCOUNT
for the year to 31 December 2022

	FUNDS		2022	2021
	Unrestricted £	Restricted £	Total £	Total £
RECEIPTS FROM GENERATED FUNDS				
Gifts - personal	32,373		32,373	34,757
Gift aid tax recovered	4,335	625	4,960	2,074
Gifts from organisations	5,810		5,810	18,000
Fund raising	0		0	0
TOTAL RECEIPTS	<u>42,518</u>	<u>625</u>	<u>43,143</u>	<u>54,831</u>
PAYMENTS				
Charitable Activities				
Payments towards water projects in Uganda	36,644		36,644	30,834
Payments towards car in Uganda		356	356	10,000
Travel costs	728		728	520
Fund raising costs	0		0	0
Management and administration				
Bank charges	242		242	222
TOTAL PAYMENTS	<u>37,614</u>	<u>356</u>	<u>37,970</u>	<u>41,576</u>
NET OURGOING RESOURCES (DEFICIT)	<u>4,904</u>	<u>269</u>	<u>5,173</u>	<u>13,255</u>
Bank and cash balances brought forward	17,242	(269)	16,973	3,718
BANK AND CASH BALANCES	<u>22,146</u>	<u>0</u>	<u>22,146</u>	<u>16,973</u>

STATEMENT OF ASSETS AND LIABILITIES
31 December 2022

	FUNDS		2022	2021
	Unrestricted £	Restricted £	Total £	Total £
CURRENT ASSETS				
Debtor Gift aid tax repayable	1,966	0	1,966	1,766
Bank and cash				
Bank balance	22,146		22,146	16,973
Liabilities	0		0	0
TOTAL NET ASSETS	<u>24,112</u>	<u>0</u>	<u>24,112</u>	<u>18,739</u>

Approved by the Trustees on 29 September 2023

Signed on behalf of the Board of Trustees

S Morgan
Trustee

A C Field
Trustee

MISSION 4 WATER

REGISTERED CHARITY NO. 1160630

REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 December 2022

MISSION 4 WATER
REGISTERED CHARITY NO. 1160630

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It is my responsibility to;

- examine the accounts under section 145 of the Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under s145 (5) (b) of the 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 the 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, and the seeking of 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 s130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

Ann Mace

Date 8 October 2023

West Moors
Dorset

MISSION4WATER

England & Wales - Charity number 1160630

Accounts

MISSION 4 WATER

REGISTERED CHARITY NO. 1160630

REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 December 2021

MISSION 4 WATER
REGISTERED CHARITY NO. 1160630

TRUSTEES' ANNUAL REPORT FOR THE YEAR TO 31 DECEMBER 2021

Charity's Principal Address: 9, Sherwood Avenue
Ferndown,
Dorset
BH22 8JS

Trustees acting throughout the period and at the date of this report
Mr A C Field Mrs S J Morgan
Mrs C Couzens
Mr N Morgan Mrs V C Rossiter
Mr S Morgan

Structure Governance and Management

The Charity is governed by the Trust Deed of 15 August 2014. Trustees are appointed by invitation of the serving trustees.

Objects and activities

To relieve poverty and suffering in any part of the world through the improvement of water supplies and sanitation.

Achievements and Performance

During this year of operation we have continued to support the provision of water wells in Uganda through our partner charity.

Public Benefit Statement

The trustees have paid due regard to the Charity Commission guidance on public benefit in organising and managing the work of the charity

Financial Review

Funds continue to be received towards the Charity's work and amounts have been transferred to Uganda for the water well work there. The trustees are grateful to all those who have contributed, making the work of the charity possible. Donations from organisations during 2021 have again increased and due to substantial generous giving near the end of the year we have a good balance in the bank at the year end. However with the continued needs and hopefully a lessening effect of Covid, those funds will soon be used in providing new water wells in Uganda. Covid has highlighted the need for fresh water for all.

No reserves are necessary at present as the various projects are only undertaken when sufficient funds are available. The Mission4water vehicle has been replaced as substantial generous donations have provided sufficient funds to purchase a new vehicle. We expect that this will reduce the running costs for years to come.

We consistently need to maintain and encourage sponsors and donors to give regularly in order continue with this life changing work.

Plans for future periods

We look forward to continuing with the work initially in Uganda through the Mission 4 Water charity as well as promoting the needs of people around the world for clean water supplies.

Alan C Field.

On behalf of the Board of Trustees

Independent Examiners' report to the Trustees of Mission 4Water

I report on the accounts of the Charity for the year ended 31st December 2021, which are set out on page 3.

Respective responsibilities of trustees and 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(2) of the Charities Act 2011 (The Act) and that an independent examination is needed.

It is my responsibility to;

- examine the accounts under section 145 of the Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under s145 (5) (b) of the 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 the 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, and the seeking of 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 s130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

Ann Mace

Date 5 June 2022

West Moors
Dorset

MISSION 4 WATER
(Registered Charity Number 1160630)

RECEIPTS AND PAYMENTS ACCOUNT
for the year to 31 December 2021

	FUNDS		2021	2020
	Unrestricted £	Restricted £	Total £	Total £
RECEIPTS FROM GENERATED FUNDS				
Gifts - personal	26,144	8,613	34,757	13,161
Gift aid tax recovered	956	1,118	2,074	1,918
Gifts from organisations	18,000		18,000	5,987
Fund raising	0		0	20
TOTAL RECEIPTS	<u>45,100</u>	<u>9,731</u>	<u>54,831</u>	<u>21,086</u>
PAYMENTS				
Charitable Activities				
Payments towards water projects in Uganda	30,834		30,834	17,039
Payments towards car in Uganda		10,000	10,000	
Travel costs	520		520	606
Fund raising costs	0		0	0
Management and administration				
Bank charges	222		222	130
TOTAL PAYMENTS	<u>31,576</u>	<u>10,000</u>	<u>41,576</u>	<u>17,775</u>
NET OURGOING RESOURCES (DEFICIT)	13,524	-269	13,255	3,311
Bank and cash balances brought forward	3,718		3,718	407
BANK AND CASH BALANCES	<u>17,242</u>	<u>-269</u>	<u>16,973</u>	<u>3,718</u>

STATEMENT OF ASSETS AND LIABILITIES
31 December 2021

	FUNDS		2021	2020
	Unrestricted £	Restricted £	Total £	Total £
CURRENT ASSETS				
Debtor Gift aid tax repayable	1,141	625	1,766	618
Bank and cash				
Bank balance	16,973		16,973	3,718
Liabilities	0		0	0
TOTAL NET ASSETS	<u>18,114</u>	<u>625</u>	<u>18,739</u>	<u>4,336</u>

Approved by the Trustees on 28 June 2022

Signed on behalf of the Board of Trustees

S Morgan
Trustee

A C Field
Trustee

MISSION4WATER

REGISTERED CHARITY NO. 1160630

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

Independent Examiners' report to the Trustees of Mission4water

I report on the accounts of the Charity for the year ended 31 December 2021, which are set out on pages 4 to 5.

Respective responsibilities of trustees and 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(2) of the Charities Act 2011 (The Act) and that an independent examination is needed.

It is my responsibility to;

- examine the accounts under section 145 of the Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under s145 (5) (b) of the 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 the 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, and the seeking of 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 our attention:

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with s130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.have not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ann Mace

Date 5 June 2022

West Moors
Dorset

