

ACTION FOR INGWAVUMA

England & Wales - Charity number 1164898

Details

Status Registered

Legal form CIO

Registered 2015-12-17

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

Contact

Address 20 Old Silk Mill
Brook Street
Tring
Hertfordshire
HP23 5EF

Phone 01442890830

Email info@actionforingwavuma.co.uk

Website www.actionforingwavuma.co.uk

Activities

Objects: FOR THE PUBLIC BENEFIT, THE RELIEF AND ASSISTANCE OF PEOPLE IN NEED IN SOUTH AFRICA WHO ARE IMPACTED BY HIV, MALNUTRITION AND POVERTY BY PROVIDING GRANTS TO LOCAL CHARITIES.

Activities: AFI supports an impoverished community in South Africa where 40% of the people are HIV positive. We fund community gardens, water tanks, boreholes, food supplements, new vehicles, orphans, key workers, a women's self-help group etc. AFI workers in the UK are volunteers, all money raised goes directly to Ingwavuma. Trustees regularly visit Ingwavuma to ensure the money is correctly spent.

Classification

- **How:** Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

Geography

- South Africa

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£25,048	£20,142	-	-
2024-12-31	£24,499	£26,676	-	-
2023-12-31	£19,783	£21,190	-	-
2022-12-31	£35,519	£35,644	-	-
2021-12-31	£27,668	£32,531	-	-

Trustees

Name	Role	Appointed
John Jeremy Watmough	Chair	2025-09-30
Deborah Julia Moore		2025-12-09
Robert Austin Bleasdale		2025-09-30
Sylvia Dawn Stratford		2025-08-08

ACTION FOR INGWAVUMA

England & Wales - Charity number 1164898

Accounts



Trustees' Annual Report for the period

From **1.1.25** Period start date To **31.12.25**
Period end date

Charity name: **Action for Ingwavuma**

Charity registration number: **1164898**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Providing grants to local South African charities for the relief and assistance of people who are impacted by HIV, malnutrition and 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	Fundraising in the UK and liaising with registered South African organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All fundraising is carried out by volunteers. This includes presentations to various organisations, conducting sales, digital services, general administration, accounting and finance services etc. It is difficult to estimate the number of volunteer hours, but these are significant.

Other		
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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	Purchase and installation of water harvesting tanks Provision of high nutrient food Sponsorship of vulnerable children and families Support for women's self-help group

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our balance at the end of the year was sufficient to continue with our programmes in Ingwavuma
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a working reserve to be able to respond to emergency requests from our South African partners.
Amount of reserves held	Para 1.22	£1,500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Appointment by Officers

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Action for Ingwavuma
Other name the charity uses	none
Registered charity number	1164898
Charity's principal address	20 Old Silk Mill Brook Street Tring Hertfordshire HP23 5EF

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	John Cole-Morgan	Chairman	1.9.25	Action for Ingwavuma
2	Sylvia Stratford	Treasurer	1.9.25	Action for Ingwavuma
3	Deborah Moore	Secretary	1.11.25	Action for Ingwavuma
4	Rob Bleasdale	Trustee	1.9.25	Action for Ingwavuma
5	Hazel Jinks	Trustee		Action for Ingwavuma
6	Marcelle Siddall	Trustee		Action for Ingwavuma
7	Rosie Batterham	Trustee		Action for Ingwavuma
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Marcelle Siddall</i>	
Full name(s)	Marcelle Siddall	
Position (eg Secretary, Chair, etc)	Trustee	
Date	22.1.25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Action for Ingavuma

No (if any)

Receipts and payments accounts

CC16a

For the period from
1.1.2025 to
31.12.2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	3,123	-	-	3,123	4,930
Sponsorship	1,410	-	-	1,410	1,460
Water tank donations	15,900	-	-	15,900	10,900
Gift Aid inc GSAD	1,680	-	-	1,680	1,327
Sales	2,935	-	-	2,935	5,882
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,048	-	-	25,048	24,499
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,048	-	-	25,048	24,499
A3 Payments					
Water tanks	10,500	-	-	10,500	15,000
Family food	1,472	-	-	1,472	1,400
Family sponsorship	1,590	-	-	1,590	1,440
IT & mtce	365	-	-	365	494
Admin & misc.	230	-	-	230	791
Grants	5,985	-	-	5,985	4,600
Zisize orphanage	-	-	-	-	2,951
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,142	-	-	20,142	26,676
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,142	-	-	20,142	26,676
Net of receipts/(payments)	4,906	-	-	4,906	- 2,177
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,906	-	-	4,906	- 2,177

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Unallocated funds	5,671	-	-
	Allocated for water tanks	6,000	-	-
		-	-	-
	Total cash funds	11,671	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	none		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	none		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Hazel Jinks</i>	HAZEL JINKS	22.1.2026



Section A Independent Examiner's Report

Report to the trustees	Action for Ingwavuma		
On accounts for the year ended	31 December 2025	Charity no (if any)	1164898
	Set out on pages		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 Trust's accounts carried out under section 145 of the 2011 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 (~~other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed: John Hawkes Date: 14/1/26

Name: JOHN HAWKES

Relevant professional qualification(s) or body (if any):

Address: 4 Tatters Hill, Wingrave, Aylesbury, Bucks HP22 4PU

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Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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ACTION FOR INGWAVUMA

England & Wales - Charity number 1164898

Accounts



Trustees' Annual Report for the period

From Period start date 1.1.24

To Period end date 31.12.24

Charity name: Action for Ingwavuma

Charity registration number: 1164898

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief and assistance of people in need in South Africa who are impacted by HIV, malnutrition and poverty, by providing grants to local South African charities.
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	Fundraising in the UK and liaising with registered South African organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All fundraising is carried out by volunteers. This includes presentations to various organisations, conducting sales, digital services, general administration, accounting and finance services etc. It is difficult to estimate the number of volunteer hours, but these are significant.

Other		
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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	Purchase and installation of water-harvesting tanks Provision of high nutrient food Sponsorship of vulnerable children Support for a women's self-help group

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our balance at the end of the year was sufficient to continue with our programmes in Ingwavuma.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a working reserve to be able to respond to emergency requests from our South African partners.
Amount of reserves held	Para 1.22	£1,500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Appointment by officers

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Action for Ingwavuma
Other name the charity uses	none
Registered charity number	1164898
Charity's principal address	Pednor Vale Farm, Pednor Vale, Chesham, Bucks, HP52ST

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	Marcelle Siddall	Chairman		Action for Ingwavuma
2	Rosie Batterham	Secretary		Action for Ingwavuma
3	Hazel Jinks	Treasurer		Action for Ingwavuma
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Marcelle Siddau	
Full name(s)	MARCELLE SIDDAU	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	4 MAY 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Action for Ingwavuma	No (if any) 1164898
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CC16a

Receipts and payments accounts

For the period from	1.1.2024	to	31.12.2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	4,930			4,930	2,780
Sponsorship	1,460			1,460	2,220
Water tank donations	10,900			10,900	5,500
Gift Aid inc GASD	1,327			1,327	2,090
Sales	5,882			5,882	7,193
Sub total (Gross income for AR)	24,499			24,499	19,783
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,499	-	-	24,499	19,783
A3 Payments					
Grants	4,600			4,600	7,125
Zisize orphanage	2,951			2,951	770
Water tanks	15,000			15,000	6,000
Supplementary food	1,400			1,400	1,100
Family support	1,440			1,440	2,305
IT & maintenance	494			494	563
Administration & miscellaneous	791			791	363
Trading purchases	-			-	2,963
Sub total	26,676			26,676	21,189
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,676	-	-	26,676	21,189
Net of receipts/(payments)	- 2,177	-	-	- 2,177	- 1,406
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 2,177	-	-	- 2,177	- 1,406

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Unallocated funds	6,765		-
	Allocated for specific purposes		-	-
			-	-
	Total cash funds	6,765	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Hazel Jinks Marcelle Siddall	

ACTION FOR INGWAVUMA

England & Wales - Charity number 1164898

Accounts



Trustees' Annual Report for the period

From Period start date 1.1.23

To Period end date 31.12.23

Charity name: Action for Ingwavuma

Charity registration number: 1164898

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief and assistance of people in need in South Africa who are impacted by HIV, malnutrition and poverty, by providing grants to local South African charities.
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

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Other		
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Fundraising objectives were set at the start of the year. Most objectives fell short of the forecast mainly due to the downturn in the UK economy.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our balance at the end of the year was sufficient to continue with our programmes in Ingwavuma.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a working reserve to be able to respond to emergency requests from our South African partners.
Amount of reserves held	Para 1.22	£3,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

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How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
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	Appointment by officers

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Action for Ingwavuma
Other name the charity uses	none
Registered charity number	1164898
Charity's principal address	Pednor Vale Farm, Pednor Vale, Chesham, Bucks, HP52ST

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	Marcelle Siddall	Chairman		Action for Ingwavuma
2	Rosie Batterham	Secretary		Action for Ingwavuma
3	Hazel Jinks	Treasurer		Action for Ingwavuma
4	Paul Osbourne			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Marcelle Siddall</i>	
Full name(s)	Marcelle Siddall	
Position (eg Secretary, Chair, etc)	Chair	
Date	30 April 2024	

ACTION FOR INGWAVUMA
UK REGISTERED CHARITY 1164898

Receipts & Payments Account 1.1.2023 - 31.12.2023

2022	<u>Receipts</u>	£	£
9354	Donations	£2,780.09	
2260	family sponsorship	£2,220.00	
12035	Water tank donations	£5,500.00	
2926	Gift Aid inc GASD	£2,090.15	
7236	Sales inc P&P	£7,193.22	
87	Amazon Smile & Virgin donation:	£0.00	
1620	Marathon	£0.00	
35518			£19,783.46
<u>Payments</u>			
9237	Fancy Stitch support	£7,125.00	
266	Zisize orphan care	£770.00	
15100	Water tanks & plaques	£6,000.00	
845	Family food	£1,100.00	
4380	Family sponsorship	£2,305.00	
476	IT & maintenance	£562.83	
332	Admin & miscellaneous	£362.93	
5007	Trading purchases & charges	£2,964.11	
35643			£21,189.87
(125)			
	Surplus/(shortfall)		(1406.41)

Balance	£
Bank balance at 1.1.2023	10349.37
minus shortfall on R&P	<u>-1406.41</u>
Bank balance at 31.12.2023	8942.96

Assets & Liabilities			
Assets	£	Liabilities	£
Balance at bank 31.12.2023	8942.96	Reserve	3000.00
Cash not banked (sales)	83.20	Unallocated funds	6026.16
	9026.16		9026.16

Note to account	£	£
Stock balance 1.1.2023	6138.91	
Purchases	2964.11	
Stock written off	-350.00	
Stock balance 31.12.2023	-5717.76	
Stock used	3035.26	

Examined by *[Signature]*

ACTION FOR INGWAVUMA

England & Wales - Charity number 1164898

Accounts



Trustees' Annual Report for the period

From 1.1.22 Period start date To 31.12.22 Period
end date

Charity name: Action for Ingwavuma

Charity registration number: 1164898

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief and assistance of people in need in South Africa who are impacted by HIV, malnutrition and poverty, by providing grants to local South African charities.
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	Fundraising in the UK and liaising with registered South African organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All fundraising is carried out by volunteers. This includes presentations to various organisations, conducting sales, digital services, general administration, accounting and finance services etc. It is difficult to estimate the

		number of volunteer hours, but these are significant.
Other		

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	Purchase and installation of water-harvesting tanks. Provision of high nutrient food. Provision of school uniforms. Sponsorship of vulnerable children. Support for a women's self-help group.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Fundraising objectives were set at the start of the year. The major objectives were exceeded and the minor ones were only marginally short of what was estimated.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our balance at the end of the year was sufficient to continue with our programmes in Ingwavuma.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a working reserve to be able to respond to emergency requests from our South African partners.
Amount of reserves held	Para 1.22	£3,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Appointment by officers

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Action for Ingwavuma
Other name the charity uses	none
Registered charity number	1164898
Charity's principal address	Pednor Vale Farm, Pednor Vale, Chesham, Bucks, HP5 2ST

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	Marcelle Siddall	Chairman		Action for Ingwavuma
2	Rosie Batterham	Secretary		Action for Ingwavuma
3	Hazel Jinks	Treasurer		Action for Ingwavuma
4	Paul Osborne			
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19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Marcelle Siddar	
Full name(s)	MARIELE E. SIDDAU	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	4 JUNE 2023	

ACTION FOR INGWAVUMA
UK REGISTERED CHARITY 1164898

Receipts & Payments Account 1.1.2022 - 31.12.2022

2021	<u>Receipts</u>	£	£
5522	Donations	£9,354.05	
2283	Sponsorship	£2,260.00	
9250	Water tank donations	£12,035.00	
2538	Gift Aid inc GASD	£2,926.61	
7942	Sales inc P&P	£7,235.92	
122	Amazon Smile & Virgin donations	£87.38	
	Marathon	£1,620.00	
			£35,518.96
27657			
	<u>Payments</u>		
9200	Fancy Stitch support	£9,237.06	
2000	Zisize orphan care	£266.38	
11000	Water tanks & plaques	£15,099.47	
818	Supplementary food	£845.12	
3930	Family sponsorship and uniforms	£4,380.00	
177	Bank charges (except trading)	£0.00	
0	IT maintenance	£476.40	
1318	Admin & miscellaneous	£331.92	
4010	Trading purchases & charges	£5,007.25	
78	Paypal fees *	£0.00	
<u>32531</u>			<u>£35,643.60</u>
4863	Surplus/(shortfall)		£124.64

Balance	£
Bank balance at 1.1.2022	10474.01
minus shortfall on R&P	<u>-124.64</u>
Bank balance at 31.12.2022	10349.37

Assets & Liabilities

Assets	£	Liabilities	£
Balance at bank 31.12.2022	10349.37	Reserve	3000.00
Cash not banked (sales)	55.27	Reserved for specific items	1785.00
Awaiting payment	424.00	Unallocated funds	6043.64
	10828.64		10828.64

Note to account	£
Stock balance 1.1.2022	4716.65
Purchases (exc. UK stamps &	5007.25
Stock written off	0
Stock balance 31.12.2022	-6138.91
Stock used in 2022	3584.99

* sales in receipts are net of Paypal fees

Examined by.....*J.B. Hawkes*.....



Section A Independent Examiner's Report

Report to the trustees/ members of Action for Ingwavuma

On accounts for the year ended 31.12.2022 Charity no (if any) 1164898

Set out on pages 1 & 2

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.12.2022. The charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 10/3/23

Name: J Hawkes

Relevant professional qualification(s) or body (if any):

Address: 4 Tattlers Hill, Wingrave
Aylesbury, Buckinghamshire
HP22 4PU

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

ACTION FOR INGWAVUMA

England & Wales - Charity number 1164898

Accounts



Trustees' Annual Report for the period

From 1.1.21 Period start date To 31.12.21 Period end date

Charity name: Action for Ingwavuma

Charity registration number: 1164898

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief and assistance of people in need in South Africa who are impacted by HIV, malnutrition and poverty, by providing grants to local South African charities.
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	Fundraising in the UK and liaising with registered South African organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All fundraising is carried out by volunteers. This includes presentations to various organisations, conducting sales, digital services, general administration, accounting and finance services etc. It is difficult to estimate the number of volunteer hours, but these are significant.

Other		
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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	Purchase and installation of water-harvesting tanks. Provision of high nutrient food. Provision of school uniforms. Sponsorship of vulnerable children. Support for a women's self-help group. Additional food for school children following closure of schools due to Covid-19.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Fundraising objectives were set at the start of the year. The major objectives were exceeded and the minor ones were only marginally short was what was estimated.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our balance at the end of the year was sufficient to continue with our programmes in Ingwavuma.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a working reserve to be able to respond to emergency requests from our South African partners.
Amount of reserves held	Para 1.22	£3,000
Reasons for holding zero reserves	Para 1.22	-
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	None

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	Donations, sponsorship, gift aid, sales and presentations, collaboration with commercial companies.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Appointed by officers

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Action for Ingwavuma
Other name the charity uses	none
Registered charity number	1164898
Charity's principal address	Pednor Vale Farm, Pednor Vale, Chesham, Bucks, HP5 2ST

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	Marcelle Siddall	Chairman		Action for Ingwavuma
2	Rosie Batterham	Secretary		Action for Ingwavuma
3	Hazel Jinks	Treasurer		Action for Ingwavuma
4	Paul Osborne			Action for Ingwavuma
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20				

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

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
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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

n/a

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Marcelle Siddall,</i>	<i>H Jinks</i>
Full name(s)	Marcelle Siddall	Hazel Jinks
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	9-6-2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Action for ingwavuma

No (if any)
1154693

Receipts and payments accounts

CC16a

For the period from 1.1.2021 To 31.12.2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	5,522	-	-	5,522	12,075
Sponsorship	2,283	-	-	2,283	1,878
Water tank donations	9,250	-	-	9,250	1,500
Gift Aid inc GASD	2,538	-	-	2,538	3,434
Sales	7,942	-	-	7,942	4,593
Smile doantions	122	-	-	122	29
Special Covid appeal	-	-	-	-	4,850
Misc	11	-	-	11	-
Sub total (Gross income for AR)	27,668	-	-	27,668	28,359
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,668	-	-	27,668	28,359
A3 Payments					
Grants	9,200	-	-	9,200	11,447
Zisize orphanage	2,000	-	-	2,000	2,000
Water tanks	11,000	-	-	11,000	2,000
Supplementary food	818	-	-	818	556
Family support	3,930	-	-	3,930	3,899
Bank charges	177	-	-	177	184
Running costs	1,318	-	-	1,318	215
Beaded and embroidery purchases	4,010	-	-	4,010	3,030
Fees	77	-	-	77	-
Sub total	32,530	-	-	32,530	23,331
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,530	-	-	32,530	23,331
Net of receipts/(payments)	- 4,862	-	-	- 4,862	5,028
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 4,862	-	-	- 4,862	5,028

Section B Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Unallocated funds	4,089		-
	Allocated for specific purposes	6,855	-	-
		-	-	-
	Total cash funds	10,944	-	-

(agree balances with receipts and payments account(s))

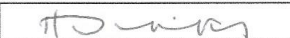
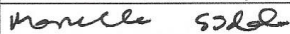
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Hazel Jinks	30.04.2021
	Marcelle Siddall	04.05.2021



Section A Independent Examiner's Report

Report to the trustees/directors/members of

ACTION FOR INGWAVUMA

On accounts for the year ended

31st DECEMBER 2021

Charity no.:

1164898

Company no.:

Set out on pages

1

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31.12.2021

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

~~[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

** Please delete the words in the brackets if they do not apply.*

Signed: Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.