



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 | | |
|-------|--|--|

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 |
| 5 | | | | |
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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 |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

| |
|--|
| |
|--|

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|------------------|-------------|
| Signature(s) | Marcelle Siddall | Hazel Jinks |
| 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 | Period start date | To | Period end date |
|------------------------|-------------------|----|-----------------|
| | 1.1.2021 | | 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 donations | 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 | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

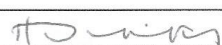
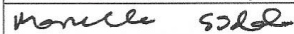
| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|----------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

Signature

Print Name

Date of approval

Hazel Jinks
Marcelle Siddall

30.04.2021
04.05.2021
12/02/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report
on the accounts

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: John Hawkes Date: 9/2/22

Name: JOHN HAWKES

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

Address: 4 TATTLERS HILL, WINGRAVE,
AYLESBURY, BUCKS.
HP22 4PU

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.