



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1.1.22
end date

Period start date To 31.12.22

Period

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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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

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)	Marcella Siddall	
Full name(s)	MARIELLE E. SIDDALL	
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.....*JB Hawkes*.....



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

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:

J Hawkes

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).

