



CHARITY COMMISSION
FOR ENGLAND AND WALES

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.
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	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)

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
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

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)	Marcelle Siddall	
Full name(s)	Marcelle Siddall	
Position (eg Secretary, Chair, etc)	Chair	
Date	30 April 2024	

Receipts & Payments Account 1.1.2023 - 31.12.2023

	<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
<u>5007</u>	Trading purchases & charges	£2,964.11
35643		<u>£21,189.87</u>
(125)	Surplus/(shortfall)	(1406.41)

Assets & Liabilities
Assets
Balance at bank 31.12.2023
Cash not banked (sales)

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	

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