



Trustees' Annual Report for the period

		Period start date			Period end date		
From		1st	MAY	2019	To	30	APRIL 2020

Section A Reference and administration details

Charity name

GLOBAL VILLAGE ACTION

Other names charity is known by

N/A

Registered charity number (if any)

1178320

Charity's principal address

62 Seymour Court Road

MARLOW

Postcode

SL7 3BE

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	CYRIL PITCHER	CHAIRMAN		
2	JOHN OKONKWO	Overseas Liaison		
3	ALEX AMOYAW	Operations Liaison	1/5/2020	
4				
5				
6				
7				
8				
9				
10				
11				
12				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
CYRIL PITCHER	
DAVID LEE	
JOHN OKONKWO	
ALEX AMOYAW	
DOUG WILLIAMS	
STEVE ARMAH	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

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

NONE

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	(CIO) Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Voluntary foundation trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Global Village Action is a small charity which is run by voluntary trustees domiciled in London and the surrounding suburbs. There were limited activities in the current year due to disruptions created by the SARS COVID-19 pandemic. Several trustees were preoccupied with personal challenges and some elderly trustees were shielding from the onst of COVID-19. This served to reduce the capacity of trustees to meet core objectives and fundraising targets.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Prevention and relief of poverty and the advancement of Christian evangelical religion by providing access to food, clothing, shelter, skills training, pastoral counselling, internships, exchange programmes, and evangelical outreach.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

National lockdowns and other mitigation steps to control the SARS COVID-19 pandemic were negatively impactful on activities in the current year. GVA's limited activities were focused on maintaining the charity's operations backbone and potential partnerships.

1. Evangelical outreach programmes;
2. Feeding programme;
3. Selecting a pioneer star trainee
4. Finalise design concepts, drawings and models for a future live-in facility for indigent persons.

The charity trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission.

Additional details of objectives and activities (Optional information)

There were no grants, investments, or structured contributions made by volunteers.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. Evangelical outreach programmes;
2. Feeding programme;
3. Selecting a pioneer star trainee
4. Finalise design concepts, drawings and models for a future live-in facility for indigent persons.

The charity trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission.

Section E Financial review

Brief statement of the charity's policy on reserves

As a small charity with no employees, limited funds, negligible overheads, and flexible programmes, GVA aims to keep less than 5% of raised funds in reserve to meet its public interest programmes and for emergencies.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

GVA received limited cash donations in the amount of £1301.82 from a handful of private sources in the financial year. Donations were applied to support the backbone activities outlined above. Trustees continue to work to raise meaningful funds with which to accelerate the intervention programmes outlined above.

Section F Other optional information

None

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CYRIL PITCHER	JOHN OKONKWO
Position (eg Secretary, Chair, etc)	CHAIRMAN	TRUSTEE
Date	27/01/2022	

	Charity Name			Charity Number		
	GLOBAL VILLAGE ACTION			1178320		
	Receipts and payments accounts				CC16a	
	For the period					
	FROM	May 2018	TO	April 2021		
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts						
2018-19	Donation 1.	10000				
	Donation 2.	250				
	Donation 3	100				
	Other donations	81.71				
	Bank interest	33.25		10464.96		
2019-20	Donation 1.	750				
	Donation 2.	200				
	Donation 3.	250				
	Other donations	106.76				
	Bank interest	1.06		1301.82		
2020-21	Donation 1.	300				
	Other donations	44.99				
	Bank interest	0.11		345.1		
Sub total (Gross income for AR)		12111.88		12111.88		
A2 Asset and investment sales						
Sub total	None			None		

A3 Loans						
1. 20 th December 2018	1000			1000		
2. 11 th February 2019	500			500		
3. 19 th June 2019	500			500		
4. 30 th March 2020	500			500		
Sub total	2500			2500		
A4 Other receipts						
Sub total	None			None		
Total receipts	14611.88			14611.88		
A5 Payments						
2018-19 Payment 1	1500					
General payment 2	9320					
General payment 3	475					
Bank charges	59.04			11354.04		
2019-20						
Payment 1	1000					
Payment 2	500					
General payments 3	900					
General payments 4	417.84					
Bank charges	69.79			2887.63		
2020-21						
General payments 1	205.48					
Bank charges	61.05			266.53		

Sub total	14508.2			14508.2		
A6 Asset and investment purchases						
Sub total				None		
A7 Loan repayments						
Sub total				None		
A8 Other repayments						
Sub total				None		
Total payments				14508.2		
Net of receipts / payments				103.68		
A9 Transfers between funds				Nil		
A10 Cash funds last year end				25.11		
Cash funds this year end	103.68			103.68		

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

[illegible]

				Fund to which asset belongs	Cost (optional))	Current value (optional)	
	Details						
B4 Assets retained for the charity's own use							
				Fund to which liability relates	Amount due (optional)	When due (optional)	
	Details						
B5 Liabilities							
Signed by one or two trustees on behalf of all the trustees	Signature			Print Name		Date of approval	

Sheet1

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 Olan Kws