



# Trustees' Annual Report for the period

| Period start date |     |     |      | Period end date |    |       |      |
|-------------------|-----|-----|------|-----------------|----|-------|------|
| From              | 1st | MAY | 2020 | To              | 30 | APRIL | 2021 |

## 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 – 7/9/2020               |                                                               |
| 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   | 1/5/2020 – 7/9/2020               |
| 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<br>(eg. trust deed, constitution)        | Constitution                               |
| How the charity is constituted<br>(eg. trust, association, company) | (CIO) Charitable Incorporated Organisation |
| Trustee selection methods<br>(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. One trustee passed away and several elderly trustees were shielding for the greater part of the year. This limited the ability of trustees to meet or to run the core programmes of the charity. In addition, fundraising objectives were suspended. .

## 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 £345.10 from a handful of private sources in the financial year. Donations were applied to support backbone activities outlined above. Trustees continue to work to raise meaningful funds with which to accelerate the intervention programmes outlined above.

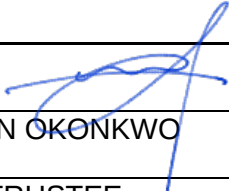
## Section F Other optional information

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          |                  |  |
|                                        | <b>Receipts and payments accounts</b> |                  |                  |                  | <b>CC16a</b>     |  |
|                                        | 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 £ |  |
| <b>A1 Receipts</b>                     |                                       |                  |                  |                  |                  |  |
| <b>2018-19</b>                         | Donation 1.                           | 10000            |                  |                  |                  |  |
|                                        | Donation 2.                           | 250              |                  |                  |                  |  |
|                                        | Donation 3                            | 100              |                  |                  |                  |  |
|                                        | Other donations                       | 81.71            |                  |                  |                  |  |
|                                        | Bank interest                         | 33.25            |                  | 10464.96         |                  |  |
| <b>2019-20</b>                         | Donation 1.                           | 750              |                  |                  |                  |  |
|                                        | Donation 2.                           | 200              |                  |                  |                  |  |
|                                        | Donation 3.                           | 250              |                  |                  |                  |  |
|                                        | Other donations                       | 106.76           |                  |                  |                  |  |
|                                        | Bank interest                         | 1.06             |                  | 1301.82          |                  |  |
| <b>2020-21</b>                         | Donation 1.                           | 300              |                  |                  |                  |  |
|                                        | Other donations                       | 44.99            |                  |                  |                  |  |
|                                        | Bank interest                         | 0.11             |                  | 345.1            |                  |  |
| <b>Sub total (Gross income for AR)</b> |                                       | 12111.88         |                  | 12111.88         |                  |  |
|                                        |                                       |                  |                  |                  |                  |  |
| <b>A2 Asset and investment sales</b>   |                                       |                  |                  |                  |                  |  |
|                                        |                                       |                  |                  |                  |                  |  |
|                                        |                                       |                  |                  |                  |                  |  |
|                                        |                                       |                  |                  |                  |                  |  |
| <b>Sub total</b>                       | None                                  |                  |                  | None             |                  |  |
|                                        |                                       |                  |                  |                  |                  |  |

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

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

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

[illegible]

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

Sheet1

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 Olan Kws