



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	31st	October	2022		30 th	October	2023

Section A Reference and administration details

Charity name	GLOBAL VILLAGE ACTION		
Other names charity is known by	GVA		
Registered charity number (if any)	1178320		
Charity's principal address	62. SEYMOUR COURT ROAD		
	MARLOW		
	BUCKINGHAMSHIRE		
	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				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
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)

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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 the disruptions created in part by the continuing SARS COVID-19 pandemic and the lack of personnel. With the passing away of one senior trustee during the previous year and a stroke to another trustee during this year, limited the ability of other trustees to meet or run the core programmes and activities of the charity. In addition, funding objectives continued to be suspended with the charity becoming semi-dormant during the later part of this financial year.

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, internship, 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)

Continuing awareness of the SARS COVID-19 virus and it's variants and lack of personnel, were negatively impactful on activities in the current year. GVA's limited activities were focused on maintaining the charity's operations backbone and potential partnership in readiness for the point when it can begin to move forward again with it's stated activities and programmes.

- Evangelical outreach;
- Feeding programmes;
- Selecting / training a pioneer star trainee;
- Continue with the design concepts / developments, drawings and models for the 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)

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

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

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

Summary of the main achievements of the charity during the year

The Global Village Action charity has been semi-dormant with regard to activities and programmes throughout this financial year due in part to the continuing SARS COVID-19 awareness, insufficient funding and personnel.

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 £324 from 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	28/08/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GLOBAL VILLAGE ACTION

No (if any)
1178320

Receipts and payments accounts

CC16a

For the period
from

Period start date
10/31/2022

To

Period end date
10/30/2023

Section A Receipts and payments

	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					
	324	-	-	324	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	324	-	-	324	-
A2 Asset and investment sales, (see table).					
	NONE	-	-	#VALUE!	-
	-	-	-	-	-
Sub total	-	-	-	#VALUE!	-
Total receipts	324	-	-	#VALUE!	-
A3 Payments					
	217	-	-	217	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	217	-	-	217	-
A4 Asset and investment purchases, (see table)					
	NONE	-	-	#VALUE!	-
	-	-	-	-	-
Sub total	-	-	-	#VALUE!	-
Total payments	217	-	-	#VALUE!	-
Net of receipts/(payments)	107	-	-	#VALUE!	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	107	-	-	#VALUE!	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NONE	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	NONE		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	NONE		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	NONE		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	