

# COMMUNITY ACTION GHANA

England & Wales · Charity number 1188867

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-04-02

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 192 Botley Road  
Oxford  
OX2 0HW

**Phone** 01865726564

**Email** [admin@communityactionghana.org](mailto:admin@communityactionghana.org)

**Website** [Communityactionghana.org](http://Communityactionghana.org)

## Activities

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**Objects:** THE PREVENTION OR RELIEF OF POVERTY IN GHANA BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

**Activities:** We help communities in Ghana improve their situation by helping them: \* build community toilet blocks\* renovate and stock libraries\*provide clean water supplies and work with communities to identify and develop them in ways that would be beneficial for the communities

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

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- Ghana

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,860	£10,098	-	-
2024-03-31	£9,651	£10,201	-	-
2023-03-31	£9,006	£10,097	-	-
2022-03-31	£9,866	£12,876	-	-
2021-03-31	£9,851	£5,977	-	-

## Trustees

Name	Role	Appointed
<b>ADRIAN CLIVE ROSSER</b>	Chair	2020-04-02
Alyrene Rosser		2020-04-02
Emily Johnstone		2025-01-02
Melinda Alice Dresser		2025-05-12

**COMMUNITY ACTION GHANA**

England & Wales - Charity number 1188867

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# Accounts

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## Trustees' Annual Report for the period

From 01 April 2024  
To 31 March 2025

**Charity name: Community Action Ghana**

**Charity registration number: 1188867**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty in Ghana by providing items and services to individuals in need and/or other organisations working to prevent poverty
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	<p>Successful fundraising of £9651 to allow the charity to undertake its objectives. This included fundraising through craft fairs though this was more useful in raising awareness of our charity than raising funds. The number of donors now giving regular monthly donations continues to grow.</p> <p>The planning and completion of a toilet block in Mafi Abude using the restricted funds from the Greenhall and Salter foundations as well as donation from regular givers.</p> <p>Community Action Ghana drilled a borehole in Abunyanyana and installed a pump which fed two water tanks. These tanks were put on towers that the community had built at either end of the village. We also replaced a broken submersible pump and a cracked water tank in another Abunyanyana community using funds generously given by a friend.</p> <p>Books have been obtained from friends, relatives and Book Aid International and distributed to libraries that we have previously renovated. One outstanding but</p>

		poignant gift was an Atlas that the librarian at Alavanyo Kpeme library received with the words 'I have always wanted an atlas for my library.' He was welling up as he said this.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees at all times have had regard to the guidance issued by the Charity Commission on public benefit and can confirm that members of the communities we have worked with this year have benefitted from increased availability to clean water, clean sanitation and books and a safe place to read them to increase their literacy thus improving their employability

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants are not made as such but the charity buys materials in Ghana so that projects can go ahead.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We do not have volunteers in the normal sense but the communities volunteer their time and resources in the construction and decoration of the projects. When this is given a monetary value it approximates to about half of the total cost of most projects. Not only is this in itself valuable but it also gives ownership of the project to the community.
Other		

## Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>Community nurses have said that community toilet blocks have led to a noticeable decline in the number of infant mortality.</p> <p>The libraries are well used as indicated by records of books borrowed and by the fact that many of the books are showing signs of use. The library in Alavanyo Kpeme is open and constantly full from 6.00 am to 9.00 pm.</p> <p>The communities also value the safe space that the libraries provide for the youth of the communities where they can gather in early mornings and evenings to study in safe well lit clean environments.</p> <p>There is continued anecdotal evidence showing that there is less antisocial behaviour from the youth in these communities.</p> <p>Seamstresses in the communities we work in continue to make bags of different sizes from locally available cloth which we then sell in the UK and a fair trade shop in Hamlyn in Germany. This provides employment in the communities we operate. An electric sewing machine was donated to us and given to a seamstress in Alavanyo Dzogbedze to train her apprentices in the use of electric as well as hand machines.</p> <p>The website continues to be accessed regularly and has been viewed in excess of 30,000 times.</p> <p>It is regularly updated and blogs are regularly posted. Comments have been made about the positive way we keep individual donors aware of our activities through this medium.</p> <p>We have started using wider social media such as Facebook, Instagram and X to disseminate information.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have succeeded in completing most of the projects we have been working on in this period and will continue to work on those unfinished projects when funds are available.
Performance of fundraising activities against objectives set	Para 1.41	We succeeded in raising sufficient funds for the projects we were involved in this year.
Investment performance against objectives	Para 1.41	We do not invest any monies.
Other		It is worth noting that when trustees visit the projects in Ghana their flights and some of the costs of accommodation and travel are met by the individual trustees. We do not feel it is right that donated monies are used for this.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position at the end of the year shows that the charity is a viable proposition.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are no reserves as such in that monies are carried over from one year to the next and spent on projects the following year. No expenditure is undertaken without funds being available.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Have no ongoing liabilities that would need reserves to be called on. If we do not have sufficient funds for a project to be finished we put the project on hold until the funds are raised from individual or larger donors.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the viability of the charity continuing as a going concern.

### 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	<p>We have raised £5,800 from The Green Hall and Souter foundations and a further £7,766 from individual donors.</p> <p>The number of donors giving regularly has increased.</p> <p>We are also raising funds by attending craft fairs selling items made by seamstresses in the communities we operate in, though this is more of an awareness raising exercise than a good fundraising exercise. We are grateful for receiving Gift Aid from HMRC</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A

A description of the principal risks facing the charity	Para 1.46	The continued ability to raise funds is the main risk as the sector is extremely tight. If we are unable to raise funds we will scale back on the number of projects we start.
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Operate under the Charity Commission auspices.</b>
Type of governing document (trust deed, royal charter)	Para 1.25	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	Currently the trustees are all family members it is not envisaged that other trustees will be appointed at this time.

### 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	Code of Conduct Safeguarding policy Trustees are made aware of training opportunities provided by the charity commission
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A

Other		

### Reference and Administrative details

Charity name	Community Action Ghana
Other name the charity uses	
Registered charity number	1188867
Charity's principal address	192 Botley Road Oxford OX2 0HW UK

**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	Adrian Rosser	Chair		
2	Heather Rosser	Secretary		
3	Alyrene Rosser			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
none		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

<b>none</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	<b>Name of chief executive or names of senior staff members (Optional information)</b>		

### Exemptions from disclosure


Reason for non-disclosure of key personnel details

### Other optional information

# Declarations

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

Signed on behalf of the charity's trustees

	<b>Signature(s)</b>		
	<b>Full name(s)</b>	Adrian Rosser	
	<b>Position (eg Secretary, Chair, etc)</b>	Chair	
	<b>Date</b>	10/10/2025	



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name  
**Community Action Ghana**

No (if any)  
**1188867**

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 1-Apr-24	To	Period end date 31-Mar-25
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	7,766	5,800	-	13,566	9,651
HMRC Gift Aid	424	-	-	424	-
sales income	48	-	-	48	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>8,238</b>	<b>5,800</b>	<b>-</b>	<b>14,038</b>	<b>9,651</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,238</b>	<b>5,800</b>	<b>-</b>	<b>14,038</b>	<b>9,651</b>
<b>A3 Payments</b>					
Just giving fees	216	-	-	216	216
equipment & materials	64	-	-	64	292
insurance	156	-	-	156	115
internet	52	-	-	52	216

Sent to ghana for projects	2,444	5,800	-	8,244	9,168
Monet transfer fees	-	-	-	-	63
travel expences	-	-	-	-	115
Fundraising fees	-	-	-	-	15
postage	-	-	-	-	1
<b>Sub total</b>	<b>2,932</b>	<b>5,800</b>	<b>-</b>	<b>8,732</b>	<b>10,201</b>
<b>A4 Asset and investment purchases, (see table)</b>					
		-	-	-	
		-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,932</b>	<b>5,800</b>	<b>-</b>	<b>8,732</b>	<b>10,201</b>
<b>Net of receipts/(payments)</b>	<b>5,306</b>	<b>-</b>	<b>-</b>	<b>5,306</b>	<b>- 550</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	460	-	-	460	1,008
<b>Cash funds this year end</b>	<b>5,766</b>	<b>-</b>	<b>-</b>	<b>5,766</b>	<b>458</b>

## 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 £
<b>B1 Cash funds</b>	cash in bank	5,766	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,766</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>

	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-


	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A C Rosser	21/11/2025

**COMMUNITY ACTION GHANA**

England & Wales - Charity number 1188867

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# Accounts

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## Trustees' Annual Report for the period

From **1 April 2023** Period start date To **31 March 2024** Period end date

**Charity name:**  
**Community Action Ghana**

**Charity registration number:**  
**1188867**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty in Ghana by providing items and services to individuals in need and/or other organisations working to prevent poverty
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	<p>Successful fundraising of £9,006 to allow the charity to undertake its objectives. Planning and executing fundraising activities including craft fairs, community fundraising and Trust applications.</p> <p>Planning and initial activities for a village hub refurbishment in Lolobi Ashiambi that will house a Library, Computer Lab, and other rooms for the use of the community. This was commissioned in 23-24 and the library is now well used. The local authority has appointed a librarian, and Books have been obtained from Book Aid International.</p> <p>A WC toilet block was built and commissioned in Dorfor Adidome and a room was identified in the primary school to turn into a library.</p> <p>A site for a toilet block was identified in Mafi Abude and work will start on this when funds allow.</p> <p>More books were obtained from Book Aid international to supplement the five libraries we now have opened.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees at all times have regard to the guidance issued by the Charity Commission on public benefit and can confirm that members of the communities we have worked with this year have benefitted from increased availability to clean water, clean sanitation and books and a safe place to

		read them to increase their literacy thus improving their employability.
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants are not made as such - the charity buys materials so that the projects can go ahead.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The communities are involved in the creation and construction of the projects as well as providing locally available materials. When this is given a monetary value it approximates to about half of the total cost of the project. Not only is this in itself valuable but it also gives ownership of the project to the community.
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	<p>The website continues to be accessed regularly and has been viewed in excess of 30,000 times. It is regularly updated and blogs are regularly posted Comments have been made about the positive way we keep individual donors aware of our activities through this medium.</p> <p>We continue to use Facebook, Instagram and LinkedIn to disseminate information.</p> <p>Providing community toilet blocks has made a noticeable difference in the number of infant mortality in all communities where toilet blocks have been built.</p> <p>The libraries are well used as indicated by records of book borrowed and by the fact that many of the books are showing signs of use. The communities also value the safe space that the libraries provide for the youth of the communities where they can gather in early mornings and evenings to study in safe, well-lit, clean environments. There is anecdotal evidence showing that</p>

		<p>there is less antisocial behaviour from the youth in these communities.</p> <p>We work with seamstresses in the region to make bags of different sizes from locally available cloth which we then sell in the UK to fundraise for the charity. This provides employment in the communities we operate in.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>We have succeeded in completing most of the projects we have been working on in this period and will continue to work on those unfinished projects when funds are available.</p> <p>We have identified areas where water systems, toilets and libraries are needed and are prioritising these to work on when funds are available.</p>
Performance of fundraising activities against objectives set	Para 1.41	We succeeded in raising sufficient funds for the projects we were involved in this year
Investment performance against objectives	Para 1.41	We do not invest any monies
Other		<p>It is worth noting that when Trustees visit the projects in Ghana they individually pay for their own their flights and most of the accommodation and travel costs.</p> <p>We do not feel it is right that donated monies are used for this.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position at the end of the year shows that the charity is a viable proposition.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are no reserves as such in that monies are carried over from one year to the next and spent on projects the following year. No expenditure is undertaken without funds being available.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	We have no ongoing liabilities that would need reserves to be called on. If we do not have sufficient funds for a project to be finished we put the project on hold until the funds are raised from individual or larger donors.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the viability of the charity continuing as a going concern.

### 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	<p>We have raised funds from the Greenhall Foundation and the Souter Charitable Trust as well as individual donors.</p> <p>The number of donors giving monthly gifts has increased.</p> <p>We are also raising funds by attending craft fairs selling items made by seamstresses in the communities we operate in.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The ability to raise funds is the main risk as the sector is extremely competitive at the moment. If we are unable to raise funds we will scale back on the number of projects we start.
Other		

## Structure, Governance and Management

Description of charity's trusts:		Operate under the Charity Commission Auspices
Type of governing document (trust deed, royal charter)	Para 1.25	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	Currently the Trustees are all family members it is not envisaged that other Trustees will be appointed at this time

### 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	Code of Conduct Safeguarding policy. Trustees are made aware of training opportunities provided by the sector.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The three trustees are family members and a flat organisational structure is in place where all three have and equal voice.
Relationship with any related parties	Para 1.51	None
Other		

### Reference and Administrative details

Charity name	Community Action Ghana
Other name the charity uses	
Registered charity number	1188867
Charity's principal address	192 Botley Road Oxford OX2 0HW



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

### 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)

	
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Full name(s)

Adrian Rosser	
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Position (eg Secretary,  
Chair, etc)

Chair	
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Date

17/09/2024
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Community Action Ghana

No (if any)  
1188867

CC16a

## Receipts and payments accounts

For the period from	Period start date 1-Apr-23	To	Period end date 31-Mar-24
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
donation from Green Hall	-	-	-	-	3,000
bag sales	846	-	-	846	808
general donations	5,805	-	-	5,805	5,198
donations from Suiter	-	3,000	-	3,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,651</b>	<b>3,000</b>	<b>-</b>	<b>9,651</b>	<b>9,006</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,651</b>	<b>3,000</b>	<b>-</b>	<b>9,651</b>	<b>9,006</b>
<b>A3 Payments</b>					
money transfer fees	63	-	-	63	84
internet	216	-	-	216	47
materials	-	-	-	-	51
sent to ghana projects	6,168	3,000	-	9,168	9,499
just giving fees	216	-	-	216	216
fundraising fees	15	-	-	15	133
postage	1	-	-	1	15
insurance	115	-	-	115	-
equipment	292	-	-	292	53
travel expenses	115	-	-	115	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,201</b>	<b>3,000</b>	<b>-</b>	<b>10,201</b>	<b>10,098</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,201</b>	<b>3,000</b>	<b>-</b>	<b>10,201</b>	<b>10,098</b>
<b>Net of receipts/(payments)</b>	<b>- 550</b>	<b>-</b>	<b>-</b>	<b>- 550</b>	<b>- 1,092</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,008</b>	<b>-</b>	<b>-</b>	<b>1,008</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>458</b>	<b>-</b>	<b>-</b>	<b>458</b>	<b>1,092</b>

## 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 £
<b>B1 Cash funds</b>	cash in bank	458	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	458	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	#VALUE!	A C Rosser	4/3/2024

**COMMUNITY ACTION GHANA**

England & Wales - Charity number 1188867

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# Accounts

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## Trustees' Annual Report for the period

From **1<sup>st</sup> April 2022** Period start date To **31<sup>st</sup> March 2023** Period end date

**Charity name: Community Action Ghana**

**Charity registration number: 1188867**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The prevention or relief of poverty in Ghana by providing items and services to individuals in need and/or other organisations working to prevent poverty</b>
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	<b>Successful fundraising of £9,006 to allow the charity to undertake its objectives.</b> <b>Planning and executing fundraising activities such as craft fairs.</b> <b>Planning and initial activities for a village hub refurbishment in Lolobi Ashiambi that will house a Library, Computer Lab, and other rooms for the use of the community.</b> <b>Books have been obtained from Book Aid International to further stock the existing libraries and application has been made for books to furnish Lolobi Hub.</b> <b>An eight cubicle toilet block at Alavanyo Agome was been started and due to the lack of commitment by the community the decision was taken to pause this project.</b> <b>An emergency appeal was launched to replace mattresses that were burned in an electrical fire at EP Technical Vocational Institute in Alavanyo Kpeme. £600 was raised to purchase 20 mattresses for the boys who lost theirs in the fire.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees at all times have regard to the guidance issued by the Charity Commission on public benefit and can confirm that members of the communities we have worked with this year have benefitted from increased availability to clean water, clean sanitation and books and a safe place to</b>

		<b>read them to increase their literacy thus improving their employability.</b>
--	--	---

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Grants are not made as such but the charity buys materials so that the projects can go ahead.</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>The communities are involved in the construction and decoration of the projects as well as providing locally available materials. When this is given a monetary value it approximates to about half of the total cost of the project. Not only is this in itself valuable but it also gives ownership of the project to the community.</b>
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	<p><b>The website continues to be accessed regularly and has been viewed in excess of 25,000 times. It is regularly updated and blogs are regularly posted Comments have been made about the positive way we keep individual donors aware of our activities through this medium. We continue to use Facebook, Instagram and LinkedIn to disseminate information.</b></p> <p><b>Providing community toilet blocks has made a noticeable difference in the number of infant mortality in all communities where toilet blocks have been built.</b></p> <p><b>The libraries are well used as indicated by records of book borrowed and by the fact that many of the books are showing signs of use. The communities also value the safe space that the libraries provide for the youth of the communities where they can gather in</b></p>

		<p>early mornings and evenings to study in safe well lit clean environments. There is anecdotal evidence showing that there is less antisocial behaviour from the youth in these communities.</p> <p>We work with seamstresses in the region to make bags of different sizes from locally available cloth which we then sell in the UK to fundraise for the charity. This provides employment in the communities we operate in.</p> <p>We were able to help the students at EP Technical Vocational Institute in Alavanyo Kpeme through an emergency appeal after their dormitory caught fire.</p>
--	--	--

### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We have succeeded in completing most of the projects we have been working on in this period and will continue to work on those unfinished projects when funds are available</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>We succeeded in raising sufficient funds for the projects we were involved in this year.</b>
Investment performance against objectives	Para 1.41	<b>We do not invest any monies</b>
Other		<b>It is worth noting that when Trustees visit the projects in Ghana their flights and most of the accommodation and travel costs are met by the individual Trustees. We do not feel it is right that donated monies are used for this.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The financial position at the end of the year shows that the charity is a viable proposition</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>There are no reserves as such in that monies are carried over from one year to the next and spent on projects the following year. No expenditure is undertaken without funds being available</b>
Amount of reserves held	Para 1.22	<b>none</b>
Reasons for holding zero reserves	Para 1.22	<b>We have no ongoing liabilities that would need reserves to be called on. If we do not have sufficient funds for a project to be finished we put the project on hold until the funds are raised from individual or larger donors</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no uncertainties about the viability of the charity continuing as a going concern</b>

### 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	<b>We have raised funds from The Greenhall foundation and individual donors. The number of donors giving regularly has increased. We are also raising funds by attending craft fairs selling items made by seamstresses in the communities we operate in.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>The ability to raise funds is the main risk as the sector is extremely tight at the moment. If we are unable to raise funds we will scale back on the number of projects we start.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Operate under the Charity Commission Auspices</b>
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>Currently the Trustees are all family members it is not envisaged that other Trustees will be appointed at this time</b>

### 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	<b>Code of Conduct Safeguarding policy. Trustees are made aware of training opportunities provided by the sector.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>The thee trustees are family members and a flat organisational structure is in place where all three have and equal voice.</b>
Relationship with any related parties	Para 1.51	<b>none</b>
Other		

### Reference and Administrative details

Charity name	Community Action Ghana
Other name the charity uses	
Registered charity number	1188867
Charity's principal address	192 Botley Road Oxford OX2 0HW



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### 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)

--	--

Full name(s)

--	--

Position (eg Secretary,  
Chair, etc)

--	--

Date

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Greenhall foundation	-	3,000	-	3,000	4,000
bag sales	808	-	-	808	-
donations	5,198	-	-	5,198	5,866
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>6,006</b>	<b>3,000</b>	<b>-</b>	<b>9,006</b>	<b>9,866</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,006</b>	<b>3,000</b>	<b>-</b>	<b>9,006</b>	<b>9,866</b>
<b>A3 Payments</b>					
Money transfer fees	84	-	-	84	112
Internet fees	47	-	-	47	335
Materials	51	-	-	51	206
Sent to ghana projects	6,499	3,000	-	9,499	11,859
Just giving fees	216	-	-	216	162
Fundraising fees	133	-	-	133	180
Postage	15	-	-	15	22
Equipment	53	-	-	53	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,098</b>	<b>3,000</b>	<b>-</b>	<b>10,098</b>	<b>12,876</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,098</b>	<b>3,000</b>	<b>-</b>	<b>10,098</b>	<b>12,876</b>
<b>Net of receipts/(payments)</b>	<b>- 1,092</b>	<b>-</b>	<b>-</b>	<b>- 1,092</b>	<b>- 3,010</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 1,092</b>	<b>-</b>	<b>-</b>	<b>- 1,092</b>	<b>- 3,010</b>

## 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 £
<b>B1 Cash funds</b>		1,092	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,092</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A C Rosser	4/1/2024	

**COMMUNITY ACTION GHANA**

England & Wales - Charity number 1188867

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	April	2021		31	March	2022

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**   
  
  
**Postcode**

### 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	Adrian Rosser	Chair		
2	Heather Rosser	Secretary		
3	Alyrene Rosser			
4				
5				
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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
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**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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**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
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing 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.

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**Section C Objectives and activities**

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

*'The prevention or relief of poverty in Ghana by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.'*

**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)**

- Successful fundraising in excess of £4,000 to allow the charity to undertake it's objectives
- Planning for fundraising activities such as recruiting runners for the 2022 Oxford Half marathon has been undertaken
- A 10 cubicle toilet block is being constructed in Alavanyo Agome
- A library has been refurbished and stocked with books in Alavanyo Wudidi
- A library has been refurbished and stocked with books in Hohoe Gbi Wegbe
- The donation of 3,000 books was organised by Community Action Ghana from Book Aid International
- Further surveys for a potable water supply have been undertaken in Gbedema Kofi and funds raised to provide the borehole, equipment and water tower for the village. The clean safe water supply is now in use

**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.

- The website [www.communityactionghana.org](http://www.communityactionghana.org) continues to be updated and amended. The blog page is regularly updated and has good traffic driven organically and from our social media presence (Twitter, Facebook, Instagram)
- Volunteers from the London School of Economics (LSE) have helped with:
  - Fundraising
  - Reviewing monitoring and evaluation methods

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Sufficient funds have been raised to allow the activities of the charity to continue

A visit to the projects in Ghana was made by one of the trustees and found that the projects were running successfully. Though progress on the toilet block in Alavanyo Agome is quite slow. Our project manager in Ghana have proved invaluable in keeping the projects running and identifying other projects

Getting the active cooperation of the communities of Alavanyo Wudidi, Dzogbedze, Agome, Hohoe Gbi Wegbe and, Gbedema Kofi to help with the projects in their communities. (Community Action Ghana tries wherever possible to get the communities to contribute about 50% of the costs through work in kind and providing locally available materials.)

The website [www.communityactionghana.org](http://www.communityactionghana.org) has had over 20,000 hits and is updated regularly

The website provided a link to school in Cirencester and they have donated monies towards a future library project. Links with the Leo's of Cambridge High School New Zealand continue

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity does not have reserves as such but as there are no expenditures incurred without funds being available there is not a need for reserves or a reserves policy.

**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.

When projects are identified and costed fundraising is done to cover these costs.

At present we have local business contributions and personal friends of the trustees donate.


**Section F Other optional information**

**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)

**Adrian Clive Rosser**

Position (eg Secretary, Chair, etc)

**Chair**

Date

**07/10/2022**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Community Action Ghana	No (if any) 1188867
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01-Apr-20	To	Period end date 31-Mar-21
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
donations	5,866	4,000	-	9,866	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,866</b>	<b>4,000</b>	<b>-</b>	<b>9,866</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,866</b>	<b>4,000</b>	<b>-</b>	<b>9,866</b>	<b>-</b>
<b>A3 Payments</b>					
Money transfer fees	112	-	-	112	-
Internet fees	335	-	-	335	-
Office supplies	-	-	-	-	-
Materials	206	-	-	206	-
Sent to Ghana projects	7,859	4,000	-	11,859	-
Just giving fees	162	-	-	162	-
Fundraising fees	180	-	-	180	-
Postage	22	-	-	22	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,876</b>	<b>4,000</b>	<b>-</b>	<b>12,876</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,876</b>	<b>4,000</b>	<b>-</b>	<b>12,876</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 3,010</b>	<b>-</b>	<b>-</b>	<b>- 3,010</b>	<b>-</b>
A5 Transfers between funds					
A6 Cash funds last year end	5,181	-	-	5,181	-
<b>Cash funds this year end</b>	<b>2,171</b>	<b>-</b>	<b>-</b>	<b>2,171</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,171</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

**COMMUNITY ACTION GHANA**

England & Wales - Charity number 1188867

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	April	2020		31	March	2021

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**   
  
  
**Postcode**

### 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	Adrian Rosser	Chair		
2	Heather Rosser	Secretary		
3	Alyrene Rosser	Manager		
4				
5				
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year
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### 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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## 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
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing 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.

--

## Section C Objectives and activities

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

*'The prevention or relief of poverty in Ghana by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.'*

**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)**

- Successful fundraising in excess of £4,000 to allow the charity to undertake it's objectives.
- Planning for fundraising activities such as recruiting runners for the 2021 Oxford Half marathon has been undertaken,
- A 10 cubicle toilet block has been finished in Alavanyo Dzogbedze
- A 10 cubicle toilet block has been started in Alavanyo Agome
- A library has been refurbished and stocked with books in Alavanyo Kpeme
- Books have been supplied to a library in Tafi Atome
- The donation of 3,000 books was organised by Community Action Ghana from Book Aid International.
- A survey for a potable water supply has been undertaken in Gbedema Kofi in preparation for drilling a borehole providing a pump and storage tank when funds allow

**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.

- The website [www.communityactionghana.org](http://www.communityactionghana.org) has been set up. The site and particularly the blog page is regularly updated and has good traffic driven organically and from our social media presence (Twitter, Facebook, Instagram)
- A volunteer worked on the search engine optimisation of the website
- Volunteers from the London School of Economics (LSE) have helped with:
  - Communications and branding
  - Fundraising
  - Reviewing monitoring and evaluation methods

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Sufficient funds have been raised to allow the activities of the charity to continue.

Visits to Ghana by the trustees have not happened due to the Covid 19 Pandemic but our partners in Ghana have proved invaluable in keeping the projects running and identifying other projects.

Getting the active cooperation of the communities of Alavanyo Kpeme, Dzogbedze, Agome, Tafi Atome and Gbedema Kofi to help with the projects in their communities. (Community Action Ghana tries wherever possible to get the communities to contribute about 50% of the costs through work in kind and providing locally available materials.)

The website [www.communityactionghana.org](http://www.communityactionghana.org) has been set up and is updated regularly.

Talks have been given to a the Leos (Junior section of the Lions Club) school in New Zealand over Zoom culminating in their fundraising for the successful exploratory geological survey of the possible site for a borehole in Gbedema Kofi.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity does not have reserves as such but as there are no expenditures incurred without funds being available there is not a need for reserves or a reserves policy.

**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.

When projects are identified and costed fundraising is done to cover these costs.

At present we have local business contributions and personal friends of the trustees donate.

The Trustees undertook fundraising for their Golden Wedding Anniversary which raised over £2,000

**Section F Other optional information**


[Empty box for optional information]

**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)

**Adrian Clive Rosser**

Position (eg Secretary, Chair, etc)

**Chair**

Date

**24/06/2021**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Community Action Ghana

No (if any)  
1188867

CC16a

**Receipts and payments accounts**

For the period from	Period start date 01-Apr-20	To	Period end date 31-Mar-21
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
donations	9,851	-	-	9,851	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,851</b>	<b>-</b>	<b>-</b>	<b>9,851</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,851</b>	<b>-</b>	<b>-</b>	<b>9,851</b>	<b>-</b>
<b>A3 Payments</b>					
Money transfer fees	45	-	-	45	-
Internet fees	68	-	-	68	-
Office supplies UK & Ghana	128	-	-	128	-
Materials UK & Gh	3,052	-	-	3,052	-
Haulage Ghana	473	-	-	473	-
Tools Ghana	612	-	-	612	-
Customs clearance Ghana	310	-	-	310	-
Supervision Ghana	1,085	-	-	1,085	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,773</b>	<b>-</b>	<b>-</b>	<b>5,773</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,773</b>	<b>-</b>	<b>-</b>	<b>5,773</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,078</b>	<b>-</b>	<b>-</b>	<b>4,078</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,307	-	-	1,307	-
<b>Cash funds this year end</b>	<b>5,385</b>	<b>-</b>	<b>-</b>	<b>5,385</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Coop Acc	5,158	-	-
	CAG acc	23	-	-
	Cash in Ghana	204	-	-
	<b>Total cash funds</b>	<b>5,385</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

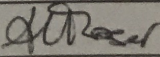
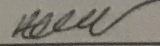
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ADRIAN ROSSER	10-7-21
	ALYRENE ROSSER	10-7-21