

VOICE OF THE AFRICAN CHILD

England & Wales · Charity number 1190458

Details

Status Registered

Legal form CIO

Registered 2020-07-20

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

Contact

Address Voice Of The African Child
5 Brayford Square
London
London
United Kingdom
E1 0SG

Phone 03335770474

Email info@voiceoftheafricanchild.org

Website www.voiceoftheafricanchild.org

Activities

Objects: A) THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.B) TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE BY PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.C) THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Activities: The advancement of the Christian religion anywhere in world.To advance in life and relieve needs of young people by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.The prevention or relief of poverty or financial hardship anywhere in the world.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	-	-	-	-
2024-08-31	£22,073	£6,524	-	-
2023-08-31	£11,707	£6,262	-	-
2022-08-31	£11,707	£6,262	-	-
2021-08-31	£2,504	£1,300	-	-

Trustees

Name	Role	Appointed
Emily Mapfuwa	Chair	2019-10-01
KAY MADIYIKO		2022-12-10
Morejoy Saineti		2019-10-01

VOICE OF THE AFRICAN CHILD

England & Wales - Charity number 1190458

Accounts

Registered Charity Number: 1190458

VOICE OF THE AFRICAN CHILD

TRUSTEES REPORT

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ACCOUNTS

31 August 2023

VOICE OF THE AFRICAN CHILD

Financial statement

Year ended 31st August 2023

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VOICE OF THE AFRICAN CHILD

Charity information

Registered charity name	VOICE OF THE AFRICAN CHILD
Charity number	1190458
Registered office	5 Brayford Square London United Kingdom E1 0SG
Trustees	Emily Dube Mapfuwa (<i>Chair of trustees</i>) Kay Madiyiko Morejoy Saineti
Independent examiners	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Lloyds Bank Plc

VOICE OF THE AFRICAN CHILD

Registered number: 1190458

Trustees' Report

About Us

Voice of the African Child provides a range of early intervention supports to prevent the escalation of disadvantage for people at the margins of society.

Trustees

The following person served as trustees during the period:

- Emily Dube Mapfuwa (Chair of trustees)
- Kay Madiyiko
- Morejoy Saineti

Our Objects

The objects of the charity for the public benefit include;

1. The advancement of the Christian religion in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.
2. To advance in life and relieve needs of young people by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
3. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Our Mission

Voice of the African Child is created to promote the public good and also serve the best interest of those who need love and care. We develop the capacity and skills of the members of socially and economically disadvantaged communities, in particular but not exclusively to migrants, BME and deprived communities, in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.

Emily Dube Mapfuwa

Chair of trustees

VOICE OF THE AFRICAN CHILD

Accountants' Report

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Voice of the African Child for the period ended 31 August 2023.

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Voice of the African Child for the period ended 31 August 2023 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Voice of the African Child, as a body, in accordance with the terms of our engagement dated 23rd May 2024. Our work has been undertaken solely to prepare for your approval the accounts of Voice of the African Child and state those matters that we have agreed to state to the Trustees of Voice of the African Child, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Voice of the African Child and its Trustees as a body for our work or for this report.

It is your duty to ensure that Voice of the African Child has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Voice of the African Child. You consider that Voice of the African Child is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Voice of the African Child. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester, M40 8WN

Date: June 11, 2024

VOICE OF THE AFRICAN CHILD

Statement of financial activities (incorporating income & expenditure account) Year ended 31st August 2023

	Note	Unrestricted	Restricted	2023	2022
		£	£	£	£
Income from:					
Donations and legacies	2	2,987	-	2,987	1,707
Charitable activities	3	130	-	130	10,000
Total income		3,117	-	3,117	11,707
Expenditure on:					
charitable activities	4	431	10,731	11,163	6,262
Total expenditure		431	10,731	11,163	6,262
Net income/(expenditure) for the year	5	2,686	(10,731)	(8,046)	(5,445)
Transfer between funds		-	-	-	-
Net movement in funds for the year		2,686	(10,731)	(8,046)	(5,445)
Reconciliation of funds					
Total funds brought forward		3,911	4,038	7,949	761
Total funds carried forward		6,596	(6,694)	(97)	6,206

The notes on pages 8 to 12 form part of these financial statements

VOICE OF THE AFRICAN CHILD

Balance Sheet

As at 31st August 2023

	Note	£	2023 £	£	2022 £
Fixed assets					
Tangible assets	6		-		-
Total fixed assets			-		-
Current assets					
Cash at bank and in hand	7	203		8,249	
Short-term investments	8	-		-	
Debtors	9	-		-	
Total current assets		203		8,249	
Liabilities					
Creditors: amounts falling due within one year	10	(300)		300.00	
Net current assets			(97)		7,949
Total assets less current liabilities			(97)		7,949
Creditors: amounts falling due after one year	11		-		-
Net assets			(97)		7,949
The funds of the charity:					
Unrestricted funds	12		6,596		3,911
Restricted funds	12		(6,694)		4,038
Total charity funds			(97)		7,949

Emily Dube Mapfuwa

Chair of trustees

Approved by the board on June 11, 2024

The notes on pages 8 to 12 form part of these financial statements

VOICE OF THE AFRICAN CHILD

Notes to the financial statements

Year ended 31st August 2023

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Voice of the African Child meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern basis of accounting

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Charitable expenditure includes costs incurred directly by Voice of The African Child in the furtherance of its charitable objectives, along with associated support costs.

VOICE OF THE AFRICAN CHILD

Notes to the financial statements

Year ended 31st August 2023

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

2.	Donations and legacies	Unrestricted	Restricted	2023	2022
		£	£	£	£
	Donations receivable	775	-	775	1,068
	Other Income	2,212	-	2,212	639
	Total	2,987	-	2,987	1,707
3.	Charitable activities	Unrestricted	Restricted	2023	2022
		£	£	£	£
	Grants				
	National Lottery Community Fund	-	-	-	10,000
		-	-	-	10,000
	Charitable trading				
	Charity sales	-	-	-	-
	Support services	130	-	130	-
		130	-	130	-
	Total income from charitable activities	130	-	130	10,000
4.	Expenditure on charitable activities			2023	2022
				£	£
	Staff cost			-	362
	Project costs			6,456	1,750
	Depreciation			-	-
	Professional fees			300	300
	Governance costs			131	-
	Support costs			4,276	3,850
	Finance costs			-	-
				11,163	6,262
	Restricted expenditure			10,731	5,962
	Unrestricted expenditure			431	300
				11,163	6,262

VOICE OF THE AFRICAN CHILD

Notes to the financial statements

Year ended 31st August 2023

5. Net income/(expenditure) for the year

2023

£

2022

£

This is stated after charging/(crediting):

Depreciation

-

-

6. Fixed assets: tangible assets

Land
and
Buildings
£

Fixtures
and
fittings
£

Computer
equipment
£

Total
£

Cost

At 1 September 2022

-

-

-

-

Additions

-

-

-

-

At 31 August 2023

-

-

-

-

Depreciation

At 1 September 2022

-

-

-

-

Charge for the year

-

-

-

-

At 31 August 2023

-

-

-

-

Net book value

At 31 August 2023

-

-

-

-

At 1 September 2022

-

-

-

-

VOICE OF THE AFRICAN CHILD

Notes to the financial statements Year ended 31st August 2023

7.	Cash at bank and in hand	2023	2022
		£	£
	Current Account	87	8,133
	Savings Account	116	116
		<u>203</u>	<u>8,249</u>
8.	Short-term investments	2023	2022
		£	£
	Other short-term investments	-	-
		<u>-</u>	<u>-</u>
9.	Debtors	2023	2022
		£	£
	Trading debtors	-	-
	Grant debtors	-	-
		<u>-</u>	<u>-</u>
10.	Creditors: <i>amounts falling due within one year</i>	2023	2022
		£	£
	Accountancy services	300	300
		<u>300</u>	<u>300</u>
11.	Creditors: <i>amounts falling due after one year</i>	2023	2022
		£	£
		-	-
		<u>-</u>	<u>-</u>

VOICE OF THE AFRICAN CHILD

Notes to the financial statements Year ended 31st August 2023

12. Fund movements	Balance at 1 September 2022 £	Income £	Expenditure £	As at 31 August 2023 £
Restricted funds				
Restricted project fund	4,038	-	(10,731)	(6,694)
	4,038	-	(10,731)	(6,694)
Unrestricted funds				
General fund	3,911	3,117	(431)	6,596
	3,911	3,117	(431)	6,596
The funds of the charity	7,949	3,117	(11,163)	(97)

VOICE OF THE AFRICAN CHILD

England & Wales - Charity number 1190458

Accounts

Registered Charity Number: 1190458

VOICE OF THE AFRICAN CHILD

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31 August 2022

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Financial statement

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Charity information

Registered charity name	VOICE OF THE AFRICAN CHILD
Charity number	1190458
Registered office	5 Brayford Square London United Kingdom E1 0SG
Trustees	Emily Dube Mapfuwa (<i>Chair of trustees</i>) Kay Madiyiko Morejoy Saineti
Independent examiners	BC NWAIWU & CO LTD Building 1 Suit 4A Office 6 Wilsons Park Business Centre Manchester M40 8WN
Bankers	Lloyds Bank Plc

VOICE OF THE AFRICAN CHILD

Registered number: 1190458

Trustees' Report

About Us

Voice of the African Child provides a range of early intervention supports to prevent the escalation of disadvantage for people at the margins of society.

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The following person served as trustees during the period:

- Emily Dube Mapfuwa (Chair of trustees)
- Kay Madiyiko
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Our Objects

The objects of the charity for the public benefit include;

1. The advancement of the Christian religion in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.
2. To advance in life and relieve needs of young people by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
3. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Our Mission

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Emily Dube Mapfuwa

Chair of trustees

VOICE OF THE AFRICAN CHILD

Accountants' Report

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Voice of the African Child for the period ended 31 August 2022.

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Voice of the African Child for the period ended 31 August 2022 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Voice of the African Child, as a body, in accordance with the terms of our engagement letter dated 18th July 2023. Our work has been undertaken solely to prepare for your approval the accounts of Voice of the African Child and state those matters that we have agreed to state to the Trustees of Voice of the African Child, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Voice of the African Child and its Trustees as a body for our work or for this report.

It is your duty to ensure that Voice of the African Child has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Voice of the African Child. You consider that Voice of the African Child is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Voice of the African Child. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester, M40 8WN

Date: September 22, 2023

VOICE OF THE AFRICAN CHILD

Statement of financial activities (incorporating income & expenditure account) Year ended 31st August 2022

	Note	Unrestricted	Restricted	2022	2021
		£	£	£	£
Income from:					
Donations and legacies	2	1,707	-	1,707	1,864
Charitable activities	3	-	10,000	10,000	-
Total income		1,707	10,000	11,707	1,864
Expenditure on:					
charitable activities	4	300	5,962	6,262	1,962
Total expenditure		300	5,962	6,262	1,962
Net income/(expenditure) for the year	5	1,407	4,038	5,445	(98)
Transfer between funds		-	-	-	-
Net movement in funds for the year		1,407	4,038	5,445	(98)
Reconciliation of funds					
Total funds brought forward		2,504	-	2,504	761
Total funds carried forward		3,911	4,038	7,949	663

The notes on pages 8 to 12 form part of these financial statements

VOICE OF THE AFRICAN CHILD

Balance Sheet

As at 31st August 2022

	Note	£	2022 £	£	2021 £
Fixed assets					
Tangible assets	6		-		-
Total fixed assets			-		-
Current assets					
Cash at bank and in hand	7	8,249		2,504	
Short-term investments	8	-		-	
Debtors	9	-		-	
Total current assets		8,249		2,504	
Liabilities					
Creditors: amounts falling due within one year	10	(300)		-	
Net current assets			7,949		2,504
Total assets less current liabilities			7,949		2,504
Creditors: amounts falling due after one year	11		-		-
Net assets			7,949		2,504
The funds of the charity:					
Unrestricted funds	12		3,911		2,504
Restricted funds	12		4,038		-
Total charity funds			7,949		2,504

Emily Dube Mapfuwa
Chair of trustees

Approved by the board on September 22, 2023

The notes on pages 8 to 12 form part of these financial statements

VOICE OF THE AFRICAN CHILD

Notes to the financial statements

Year ended 31st August 2022

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Voice of the African Child meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern basis of accounting

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Charitable expenditure includes costs incurred directly by Voice of The African Child in the furtherance of its charitable objectives, along with associated support costs.

VOICE OF THE AFRICAN CHILD

Notes to the financial statements Year ended 31st August 2022

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

2.	Donations and legacies	Unrestricted	Restricted	2022	2021
		£	£	£	£
	Donations receivable	1,068	-	1,068	1,864
	Other Income	639	-	639	-
	Total	1,707	-	1,707	1,864
3.	Charitable activities	Unrestricted	Restricted	2022	2021
		£	£	£	£
	Grants				
	National Lottery Community Fund	-	10,000	10,000	-
		-	10,000	10,000	-
	Charitable trading				
	Charity sales	-	-	-	-
	Support services	-	-	-	-
		-	-	-	-
	Total income from charitable activities	-	10,000	10,000	-

VOICE OF THE AFRICAN CHILD

Notes to the financial statements Year ended 31st August 2022

4. Expenditure on charitable activities	2022	2021
	£	£
Staff cost	362	-
Project costs	1,750	1,600
Depreciation	-	-
Professional fees	300	-
Governance costs	-	-
Support costs	3,850	362
Finance costs	-	-
	<u>6,262</u>	<u>1,962</u>
Restricted expenditure	5,962	1,962
Unrestricted expenditure	<u>300</u>	<u>-</u>
	<u>6,262</u>	<u>1,962</u>

5. Net income/(expenditure) for the year	2022	2021
	£	£
This is stated after charging/(crediting):		
Depreciation	<u>-</u>	<u>-</u>

6. Fixed assets: tangible assets	Land and Buildings	Fixtures and fittings	Computer equipment	Total
	£	£	£	£
Cost				
At 1 September 2021	-	-	-	-
Additions	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 August 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Depreciation				
At 1 September 2021	-	-	-	-
Charge for the year	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 August 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net book value				
At 31 August 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 1 September 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

VOICE OF THE AFRICAN CHILD

Notes to the financial statements Year ended 31st August 2022

7.	Cash at bank and in hand	2022	2021
		£	£
	Current Account	8,133	2,504
	Savings Account	116	-
		<u>8,249</u>	<u>2,504</u>
		<u><u>8,249</u></u>	<u><u>2,504</u></u>
8.	Short-term investments	2022	2021
		£	£
	Other short-term investments	-	-
		<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>
9.	Debtors	2022	2021
		£	£
	Trading debtors	-	-
	Grant debtors	-	-
		<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>
10.	Creditors: amounts falling due within one year	2022	2021
		£	£
	Accountancy services	300	-
		<u>300</u>	<u>-</u>
		<u><u>300</u></u>	<u><u>-</u></u>
11.	Creditors: amounts falling due after one year	2022	2021
		£	£
		-	-
		<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>

VOICE OF THE AFRICAN CHILD

Notes to the financial statements Year ended 31st August 2022

12. Fund movements	Balance at 1 September 2021	Income	Expenditure	As at 31 August 2022
	£	£	£	£
Restricted funds				
Restricted project fund	-	10,000	(5,962)	4,038
	-	10,000	(5,962)	4,038
Unrestricted funds				
General fund	2,504	1,707	(300)	3,911
	2,504	1,707	(300)	3,911
The funds of the charity	2,504	11,707	(6,262)	7,949

Registered Charity Number: 1190458

VOICE OF THE AFRICAN CHILD

TRUSTEES REPORT

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ACCOUNTS

31 August 2022

VOICE OF THE AFRICAN CHILD

Financial statement

Year ended 31st August 2022

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VOICE OF THE AFRICAN CHILD

Registered number: 1190458

Trustees' Report

About Us

Voice of the African Child provides a range of early intervention supports to prevent the escalation of disadvantage for people at the margins of society.

Trustees

The following person served as trustees during the period:

- Emily Dube Mapfuwa (Chair of trustees)
- Kay Madiyiko
- Morejoy Saineti

Our Objects

The objects of the charity for the public benefit include;

1. The advancement of the Christian religion in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.
2. To advance in life and relieve needs of young people by providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
3. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Our Mission

Voice of the African Child is created to promote the public good and also serve the best interest of those who need love and care. We develop the capacity and skills of the members of socially and economically disadvantaged communities, in particular but not exclusively to migrants, BME and deprived communities, in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.

Emily Dube Mapfuwa

Chair of trustees

VOICE OF THE AFRICAN CHILD

Accountants' Report

Accountants' report to the board of trustees on the preparation of the unaudited statutory accounts of Voice of the African Child for the period ended 31 August 2022.

In order to assist you to fulfil your duties under the Charity Act 2022, we have prepared for your approval the accounts of Voice of the African Child for the period ended 31 August 2022 which comprise of the Statement of financial activities (incorporating income & expenditure account), the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the Trustees of Voice of the African Child, as a body, in accordance with the terms of our engagement letter dated 18th July 2023. Our work has been undertaken solely to prepare for your approval the accounts of Voice of the African Child and state those matters that we have agreed to state to the Trustees of Voice of the African Child, as a body, in this report to the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Voice of the African Child and its Trustees as a body for our work or for this report.

It is your duty to ensure that Voice of the African Child has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position of Voice of the African Child. You consider that Voice of the African Child is exempt from the statutory audit/independent examination requirement for the period.

We have not been instructed to carry out an audit/independent examination or a review of the accounts of Voice of the African Child. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BC NWAIWU & CO LTD

Building 1 Suit 4A Office 6
Wilsons Park Business Centre
Manchester, M40 8WN

Date: September 22, 2023

VOICE OF THE AFRICAN CHILD

Statement of financial activities (incorporating income & expenditure account) Year ended 31st August 2022

	Note	Unrestricted	Restricted	2022	2021
		£	£	£	£
Income from:					
Donations and legacies	2	1,707	-	1,707	1,864
Charitable activities	3	-	10,000	10,000	-
Total income		1,707	10,000	11,707	1,864
Expenditure on:					
charitable activities	4	300	5,962	6,262	1,962
Total expenditure		300	5,962	6,262	1,962
Net income/(expenditure) for the year	5	1,407	4,038	5,445	(98)
Transfer between funds		-	-	-	-
Net movement in funds for the year		1,407	4,038	5,445	(98)
Reconciliation of funds					
Total funds brought forward		2,504	-	2,504	761
Total funds carried forward		3,911	4,038	7,949	663

The notes on pages 8 to 12 form part of these financial statements

VOICE OF THE AFRICAN CHILD

Balance Sheet

As at 31st August 2022

	Note	£	2022 £	£	2021 £
Fixed assets					
Tangible assets	6		-		-
Total fixed assets			-		-
Current assets					
Cash at bank and in hand	7	8,249		2,504	
Short-term investments	8	-		-	
Debtors	9	-		-	
Total current assets		8,249		2,504	
Liabilities					
Creditors: amounts falling due within one year	10	(300)		-	
Net current assets			7,949		2,504
Total assets less current liabilities			7,949		2,504
Creditors: amounts falling due after one year	11		-		-
Net assets			7,949		2,504
The funds of the charity:					
Unrestricted funds	12		3,911		2,504
Restricted funds	12		4,038		-
Total charity funds			7,949		2,504

Emily Dube Mapfuwa
Chair of trustees

Approved by the board on September 22, 2023

The notes on pages 8 to 12 form part of these financial statements

VOICE OF THE AFRICAN CHILD

Notes to the financial statements

Year ended 31st August 2022

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Voice of the African Child meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern basis of accounting

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Charitable expenditure includes costs incurred directly by Voice of The African Child in the furtherance of its charitable objectives, along with associated support costs.

VOICE OF THE AFRICAN CHILD

Notes to the financial statements Year ended 31st August 2022

Governance costs relate to the general running of the charity as opposed to those costs associated with fundraising or charitable activity. Included within this category are costs associated with internal audit and risk, as well as external audit costs, as opposed to day-to-day management of the charity's activities.

2.	Donations and legacies	Unrestricted	Restricted	2022	2021
		£	£	£	£
	Donations receivable	1,068	-	1,068	1,864
	Other Income	639	-	639	-
	Total	1,707	-	1,707	1,864
3.	Charitable activities	Unrestricted	Restricted	2022	2021
		£	£	£	£
	Grants				
	National Lottery Community Fund	-	10,000	10,000	-
		-	10,000	10,000	-
	Charitable trading				
	Charity sales	-	-	-	-
	Support services	-	-	-	-
		-	-	-	-
	Total income from charitable activities	-	10,000	10,000	-

VOICE OF THE AFRICAN CHILD

Notes to the financial statements Year ended 31st August 2022

4.	Expenditure on charitable activities	2022	2021		
		£	£		
	Staff cost	362	-		
	Project costs	1,750	1,600		
	Depreciation	-	-		
	Professional fees	300	-		
	Governance costs	-	-		
	Support costs	3,850	362		
	Finance costs	-	-		
		<u>6,262</u>	<u>1,962</u>		
	Restricted expenditure	5,962	1,962		
	Unrestricted expenditure	<u>300</u>	<u>-</u>		
		<u>6,262</u>	<u>1,962</u>		
5.	Net income/(expenditure) for the year	2022	2021		
		£	£		
	This is stated after charging/(crediting):				
	Depreciation	<u>-</u>	<u>-</u>		
6.	Fixed assets: tangible assets	Land and Buildings	Fixtures and fittings	Computer equipment	Total
		£	£	£	£
	Cost				
	At 1 September 2021	-	-	-	-
	Additions	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	At 31 August 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	Depreciation				
	At 1 September 2021	-	-	-	-
	Charge for the year	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	At 31 August 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	Net book value				
	At 31 August 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	At 1 September 2021	-	-	-	-

VOICE OF THE AFRICAN CHILD

Notes to the financial statements Year ended 31st August 2022

7.	Cash at bank and in hand	2022	2021
		£	£
	Current Account	8,133	2,504
	Savings Account	116	-
		<u>8,249</u>	<u>2,504</u>
		<u><u>8,249</u></u>	<u><u>2,504</u></u>
8.	Short-term investments	2022	2021
		£	£
	Other short-term investments	-	-
		<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>
9.	Debtors	2022	2021
		£	£
	Trading debtors	-	-
	Grant debtors	-	-
		<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>
10.	Creditors: amounts falling due within one year	2022	2021
		£	£
	Accountancy services	300	-
		<u>300</u>	<u>-</u>
		<u><u>300</u></u>	<u><u>-</u></u>
11.	Creditors: amounts falling due after one year	2022	2021
		£	£
		-	-
		<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>

VOICE OF THE AFRICAN CHILD

Notes to the financial statements Year ended 31st August 2022

12. Fund movements	Balance at 1 September 2021	Income	Expenditure	As at 31 August 2022
	£	£	£	£
Restricted funds				
Restricted project fund	-	10,000	(5,962)	4,038
	-	10,000	(5,962)	4,038
Unrestricted funds				
General fund	2,504	1,707	(300)	3,911
	2,504	1,707	(300)	3,911
The funds of the charity	2,504	11,707	(6,262)	7,949

VOICE OF THE AFRICAN CHILD

England & Wales - Charity number 1190458

Accounts

VOICE OF THE AFRICAN CHILD LTD

Report and Unaudited Financial Statements

Year ended 31 August 2021

Company registration number: 10938303

VOICE OF THE AFRICAN CHILD LTD**Unaudited Financial Statements****Year ended 31 August 2021****Contents**

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VOICE OF THE AFRICAN CHILD LTD**Company information****Year ended 31 August 2021****Company registration number**

10938303

DirectorsEC Mapfuwa
M Mutizwa
M Saineti
S Barnes**Registered office**Nettlefolds
Chelwood Vachery
Nutley
East Sussex
TN22 3HR

VOICE OF THE AFRICAN CHILD LTD

Report of the Directors

Year ended 31 August 2021

The directors are pleased to present their annual directors' report together with the unaudited financial statements of the company for the year ended 31 August 2021.

The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association of the company and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Objectives and activities

The principal objectives of the company are as follows:

- to advance the Christian faith;
- to support persons in need, with a particular emphasis on children;
- to advance education.

The company seeks to achieve its objectives principally by supporting orphan children through their education. Sometimes this is achieved by the direct support of particular schools which cater for such children. In other situations the company pays school fees so that orphan children, whose guardians would not be able to afford this, can attend government schools.

Achievements and performance

The main area of focus of the company's activities is Africa, with operations during the period carried out in Zimbabwe and Rwanda.

During the year the company supported **approximately one hundred** orphan children through the payment of their school fees. The children live with relatives or other members of the community, but often these families are unable to pay for the children's education. The company contributed £1,300 (2020: £330) to school fees. The amount for the prior year was lower as a result of schools closing due to the Covid 19 pandemic. In addition the company provided food aid to orphan families and others in Zimbabwe and Rwanda, totalling £180 (2019: £920).

Financial review

The company received donations throughout the period, amounting to £1,864 (2020: £3,586). Expenditure exceeded income by £97 (2020: income exceeded expenditure by £1,154).

The directors do not consider that it is appropriate or necessary to hold reserves, as the company's projects are individually small and the directors are confident that the associated commitments can be met out of future income and the general surplus of funds carried forward by the company.

Structure, governance and management

The company is a company limited by guarantee. Its governing document is its Memorandum and Articles of Association.

The directors who served throughout the year were as follows:

EC Mapfuwa
M Mutizwa
M Saineti
S Barnes.

Reference and administrative details

Company number: 10938303

Registered office: Nettlefolds, Chelwood Vachery, Nutley, East
Sussex, TN22 3HR

The report of the directors has been prepared taking advantage of the small companies' exemption set out in section 415A of the Companies Act 2006.

VOICE OF THE AFRICAN CHILD LTD
Company registration number: 10938303

By order of the Board

S Barnes

Director

Date

VOICE OF THE AFRICAN CHILD LTD

Statement of Financial Activities (including Income and Expenditure Account)

Year ended 31 August 2021

	Notes Unrestricted	Unrestricted Funds 2021 £	Funds 2020 £
Income			
Donations		1,864	3,586
Tax refunds 250		-	
Total income 3,836		1,864	
Expenditure			

Grants to individuals 330	5	1,300	
Grants to institutions 1,176	6	-	
Other charitable activities 1,040	7	300	
Freight costs 81		-	
Administrative expenses 55		362	
Total expenditure 2,682		1,962	
Net income/(expenditure) before taxation 1,154			(98)
Tax payable		-	-
Net income/(expenditure) and net movement in (98) 1,154 funds for the year			

Reconciliation of funds

Total funds brought forward 1,448	2,602
Total funds carried forward 2,602	2,504

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derives from continuing activities.

VOICE OF THE AFRICAN CHILD LTD

Balance Sheet as at 31 August 2021

	Notes	2021
2020		
		£
Current assets		£
Cash at bank and in hand 2,602	8	2,504
Total current assets 2,602		2,504

Net current assets	2,504
2,602	

Net assets	2,504
2,602	

Reserves

Unrestricted income funds	2,504
2,602	
(income and expenditure account)	

Total company funds	2,504
2,602	

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on pages 7 to 9 form part of these financial statements.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved and authorised for issue by the Board on **Date**.

Signed on behalf of the Board of Directors

S Barnes
Director

Date

VOICE OF THE AFRICAN CHILD LTD

Notes to the financial statements

Year ended 31 August 2021**1. Summary of significant accounting policies*****(a) General information and basis of preparation***

Voice of the African Child Ltd is a private company limited by guarantee incorporated in England. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member. The address of the registered office of the company is given in the company information on page 2 of these financial statements.

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The financial statements are presented in sterling and have been prepared on a going concern basis under the historical cost convention.

The significant accounting policies applied in the preparation of these financial statements are set out below.

(b) Donations

Donations are recognised when the company has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

(c) Cash at bank and in hand

Cash at bank and in hand includes funds held on the company's behalf by Links International, a registered charity which provides administration services to the company and receives and makes payments on behalf of the company.

Cash at bank and in hand also includes funds held for the sole benefit of the company by Voice of the African Child, an English trust.

(d) Pensions

The company has no pension scheme or pension obligations.

2. Staff costs

The company has no employees.

None of the directors received any remuneration or other benefits during the period.

3. Directors' expenses

During the period the company did not make any payments to reimburse the expenses of directors (2020: £nil).

4. Related party transactions

There were no related party transactions during the period (2020: £nil).

5. Grants to individuals

Grants to individuals during the period were as follows:

	2021	2020
	£	£
Payment of school fees on behalf of orphan children		1,300
330		

6. Grants to institutions

Grants to institutions during the period were £nil. (In 2020 the company contributed £1,176 to Voice of the African Child Zimbabwe, an independent Zimbabwe trust, to cover office rental and field worker expenses.)

7. Other charitable activities

Expenditure on other charitable activities during the period was as follows:

	2021	2020
	£	£
Covid 19 food aid to orphans and vulnerable individuals in		180
920		
Zimbabwe and Rwanda		
Other gifts	120	120
	300	1,040

8. Cash at bank and in hand

Cash at bank and in hand comprises the following:

	2021	2020
	£	£
Funds held on behalf of the company by Links International		1,823
2,130		
Funds held with HSBC for the sole benefit of the company		
681 472		
by Voice of the African Child, an English trust		
	2,504	
2,602		