

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		