

Trustee Annual Report

Charity Name: BANA BENGWANA DEVELOPMENT ASSOCIATION

Charity no. 1194898

This report relates to financial year: 01 September 2022 to 31 August 2023

The principal address of the charity is:

11 Gainsborough Drive,

Wolverhampton,

WV6 7NR,

United Kingdom

The following individuals were the charity trustees on the date the report was approved:

Marshall Vusi Ndebele

Pamela Ngwenya (resigned 30 April 2024)

Nkosilathi Ndlovu

Ottresy Ncube

Alaster Nunu Ndlovu

The Charity was registered on 22 June 2021.

The Charity is governed by a constitution. The Charity is constituted as an unincorporated association.

The Charitable purposes of charity are the relief of poverty, the advancement of education and the relief of sickness and the preservation and protection of good health of the inhabitants of Ngwana rural area and its surrounding environments in Bulilima-mangwe Rural District Council, Matebeleland South, Zimbabwe without distinction of age, sex, race, political, religious, or other opinion.

To further these purposes for the public benefit, we carried out the following activities:

- a) A fundraising event held in Sheffield to raise funds for the Ngwana Village clinic project.

The main achievements of the charity in the year were:

- a) Arranging a fundraising event that was able to raise funds to assist the Ngwana community complete the ceiling for the main clinic building and the shipping of donated medical supplies to Ngwana.

The trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

A review of the charity's financial position at the end of the year:

In the financial 01 September 2022 to 31 August 2023, the Charity had an income of £1,543.00 and an expenditure of £1,148.00.

There are no funds held by the charity that are materially in deficit.

**BANA BENGWANA DEVELOPMENT ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2023**

	Notes	2023 £	2022 £
Incoming resources funds generated			
Voluntary income		1,543	1,306
Investment income		-	-
Total incoming resources	3	1,543	1,306
Resources expended			
Direct charitable expenditure		1,148	947
Governance costs		-	-
Total resources expended	4	1,148	947
Net (expenditure)/ income for the year		395	359
Funds balances as 1 September 2022		359	-
Funds balances as 31 August 2023	11	754	359

FOR THE YEAR ENDED 31 AUGUST 2023

	2023		2022	
	£	£	£	£
Incoming resources				
Membership fees	460		100	
Fundraising event	<u>1,083</u>		<u>1,206</u>	
Total incoming resources		1,543		1,306
Resources expended				
Fundraising expenses	536		419	
Window fitting expenses	-		342	
Curtains	-		126	
Web hosting fee	-		61	
Ceiling contribution	312		-	
Shipping costs	<u>300</u>		<u>-</u>	
Total resources expended		1,148		<u>947</u>
Net (outgoing)/ incoming resources before transfers		395		359
Funds balances as 1 September 2022		359		-
Funds balances as 31 August 2023		<u>754</u>		<u>359</u>

UNRESTRICTED FUNDS

**BANA BENGWANA DEVELOPMENT ASSOCIATION
FOR THE YEAR ENDED 31 AUGUST 2023**

Movements in funds

	Movement in funds		
	Balance at 1 September 2022	Incoming resources	Resources expended
			Balance at 31 August 2023
Unrestricted funds	359	1,543	(1,148)
	359	1,543	(1,148)
			754

Signature



Print Name

Alaster Nunu Ndlovu

Date

20 July 2024