

Trustee Annual Report

Charity Name: BANA BENGWANA DEVELOPMENT ASSOCIATION

Charity no. 1194898

This report relates to financial year: 01 September 2023 to 31 August 2024

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
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) An annual fundraising event held in Sheffield to raise funds for the Ngwana Village clinic project and related projects.

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 fence the clinic, purchase of water storage tank for the main clinic building and the shipping of donated medical supplies from Australia 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 1 September 2023 to 31 August 2024, the Charity had an income of £1,669.00 and an expenditure of £1,991.00.

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 2024

	Notes	2024 £	2023 £
Incoming resources funds generated			
Voluntary income		1,669	1,543
Investment income		-	-
Total incoming resources	3	1,669	1,543
Resources expended			
Direct charitable expenditure		1,991	1,148
Governance costs		-	-
Total resources expended	4	1,991	1,148
Net (expenditure)/ income for the year		(322)	395
Funds balances as 1 September 2023		754	359
Funds balances as 31 August 2024	11	432	754

BANA BENGWANA DEVELOPMENT ASSOCIATION

BALANCE SHEET
AS AT 31 AUGUST 2024

	Notes	2024 £	£	2023 £	£
Fixed assets					
Tangible assets	8	-		-	
Current assets					
Debtors	9	-		-	
Cash at bank and in hand		432		754	
		432		754	
Creditors: amounts falling due within one year	10	-		-	
Net current assets			432		754
Total assets less current liabilities			432		754
Income funds					
Unrestricted funds	11		432		754
			432		754

UNRESTRICTED FUNDS
BANA BENGWANA DEVELOPMENT ASSOCIATION
FOR THE YEAR ENDED 31 AUGUST 2024

Movements in funds

	Movement in funds			
	Balance at 1 September 2023	Incoming resources	Resources expended	Balance at 31 August 2024
Unrestricted funds	754	1,669	(1,991)	432
	<u>754</u>	<u>1,669</u>	<u>(1,991)</u>	<u>432</u>

Signature



Print Name

Alaster Nunu Ndlovu

Date

29 June 2025