



OUT TO AFRICA

Trustees' Annual Report

For the period 27 August 2024 to 1 April 2025

Charity Number: 1209758



TRUSTEES' ANNUAL REPORT

FOR THE PERIOD 27 AUGUST 2024 TO 1 APRIL 2025

Charity name: **OUT TO AFRICA**

Charity number: **1209758**

Reference and Administrative Details

The charity is a Charitable Incorporated Organisation (CIO).

Trustees during the reporting period:

- Dr Niven Akotia (Chair)
- Ms Julie Godfrey
- Mr Tom Browne

Principal address:

Hartford House
Hartford End
Chelmsford
CM3 1JY

Objectives and Activities

The object of the charity is to promote and protect the health of people in Zambia through providing face to face and virtual training and education to healthcare staff on healthcare including Medicine, Surgery, Anaesthesia, Intensive Care, Nursing and Physiotherapy.



Public Benefit

The trustees confirm that they have referred to the Charity Commission guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

Activities During the Period

This was the charity's first reporting period following separation from a larger charitable organisation under which the project had previously operated as a sub-account initiative.

During the reporting period the charity did not undertake active charitable operations, fundraising activities, educational events, overseas visits, or grant-making activity. The period was primarily used to establish the independent governance and banking arrangements of the CIO following separation from the previous umbrella charity structure.

Funds held by the charity during the period consisted solely of transferred charitable funds originating from the former parent charity arrangement. No donations, grants, fundraising income, or trading income were received during the reporting period.

Financial Review

Opening funds at the start of the reporting period were £10,750.26. Closing funds at the end of the reporting period were £10,716.26.

The only expenditure incurred during the reporting period related to routine bank account charges totalling £34.00.

Reserves Policy

The trustees consider the charity's reserves to be appropriate for the current stage of development of the organisation. Funds are being retained to support future charitable activities in Zambia once operational activity commences.



Plans for Future Periods

The trustees intend to commence charitable activities during the next reporting period, including development of healthcare education partnerships, provision of virtual and face-to-face healthcare training, and collaborative educational support with healthcare professionals in Zambia.

Structure, Governance and Management

The charity is constituted as a Charitable Incorporated Organisation (Foundation Model) and is governed by its constitution dated 16 April 2024.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and regulations.

Approved by the trustees on behalf of the charity.

Signed:

A handwritten signature in black ink, consisting of a series of loops and a long, sweeping horizontal stroke that ends in a small hook.

Dr Niven Akotia

Chair of Trustees



OUT TO AFRICA

Trustees' Accounts

For the period 27 August 2024 to 1 April 2025

Charity Number: 1209758



ANNUAL ACCOUNTS

FOR THE PERIOD 27 AUGUST 2024 TO 1 APRIL 2025

Charity Name: **OUT TO AFRICA**

Charity Number: **1209758**

Receipts & Payment Account

Receipts

Transferred charitable funds from former umbrella charity arrangement:
£0.00

Total receipts: £0.00

Payments

Bank charges: £34.00

Total payments: £34.00

Net movement in funds: -£34.00

Balances

Opening balance at 27 August 2024: £10,750.26

Closing balance at 1 April 2025: £10,716.26

Statement Of Assets & Liabilities

Cash funds held at bank:

Bank of Scotland business account: £10,716.26



Notes to the Accounts

1. Basis of preparation

These accounts have been prepared on a receipts and payments basis.

2. Nature of funds

Funds held by the charity originated from charitable monies transferred from a former umbrella charity arrangement following establishment of the independent CIO.

3. Transactions during the reporting period

The charity undertook no operational charitable activities during the reporting period. The only expenditure incurred related to routine bank charges.

Approved by the trustees.

Signed:

Dr Niven Akotia

Chair of Trustees