Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2025	**To**	31	12	2025

Section A Reference and administration details

Charity name	Adventure Aid
Other names charity is known by	Adventure Aid UK
Registered charity number (if any)	1143306
Charity's principal address	15 Silchester Close
	Bournemouth
	Dorset
	Postcode **BH2 6PY**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ashley Platen-Mills	Chairman	Since 2011-	A Platen-Mills
2	Austin Arnold	Trustee	October 2015-	
3	Helen Jordan	Trustee	October 2015 -	
4	Paul Miller	Trustee	February 2019 -	
5	Carole Winterbourne	Treasurer	December 2022 -	
6	Clodagh Mackie	Trustee	August 2023 -	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	association
Trustee selection methods (eg. appointed by, elected by)	Appointed by Founding Trustee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

We work with disadvantaged women & small children related charities across Asia and Africa. We have a safeguarding policy in place and vet all our partners.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Adventure Aid raises funds through people joining organised trips to visit our projects and by working with donors. Since 2023 we are now raising funds also through grant applications and working with third-party donors.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity solely works overseas and supports disadvantaged women and children through education and welfare projects.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We only provide grants to partner charities once we have visited the project and agreed the project.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

During 2025, we have initiated further sewing projects in India and Pakistan and continued to develop the sewing project initiative. Team trip are delivered October 2025 along with the exploratory visit to a new children's school for the gypsy community in Pushkar along with a small donation for the school.

Section E Financial review

Brief statement of the charity's policy on reserves	All money is used to support the primary aim of the charity. we do not carry reserves.
Details of any funds materially in deficit	none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	The charity's principal funds come from people joining our organised trips. Any grants money received goes direct to the project supported.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ashley Platen-Mills	
Position (eg Secretary, Chair, etc)	Chairman	

Date	08/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Adventure Aid	1143306

Receipts and payments accounts

CC16a

For the period from	1st January 2025	To	31st December 2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	38,721	-	-	38,721	26,153
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
Sub total *(Gross income for AR)*	38,721	-	-	38,721	26,153
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,721	-	-	38,721	26,153
A3 Payments					
Trip costs	9,246	-	-	9,246	27,723
Donations to agreed charities	31,692	-	-	31,692	20,125
Accommodation	-	-	-		
Insurance	-	-	-	-	
Website	212	-	-	212	228
Bank Charges / Accountants	67	-	-	67	186
Equipment	-	-	-	-	
Other	-	-	-	-	
Covid Refunds		-	-	-	
Sub total	41,217	-	-	41,217	48,262
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	41,217	-	-	41,217	48,262
Net of receipts/(payments)	(2,496)	-	-	(2,496)	(22,109)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,675	-	-	2,675	24,784
Cash funds this year end	177	-	-	177	2,675

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	177	-	-

		-	-
		-	-
Total cash funds	177	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ashley Platen-Mills	9/5/2024

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
Adventure Aid UK

On accounts for the year ended	31/12/2025	**Charity no (if any)**	*1143306*

Set out on pages 1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Yuval salomi **Date:** Sep 25, 2026

Yuval Salomi (Sep 25, 2026, 3.13pm)

Name: Yuval Salomi

Relevant professional qualification(s) or body (if any): FCCA

Address: 1a Kingsburys Lane
Ringwood
BH24 1EL

Section B	Disclosure
	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	

Signable

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