

REHOBOTH CHILDREN'S HOMES TRUST

England & Wales · Charity number 1005152

Details

Other names REHOBOTH

Status Registered

Legal form Trust

Registered 1991-10-24

Register [View on the Charity Commission register](#)

Contact

Address Godmanchester Baptist Church
East Chadley Lane
Godmanchester
Huntingdon
PE29 2BJ

Phone 07759432555

Email info@rehobothchildrenshomes.org

Website www.rehobothchildrenshomes.org

Activities

Objects: TO SUPPORT THE CHARITABLE WORK OF REHOBOTH CHILDREN'S HOMES OF THE PHILIPPINES.

Activities: Supporting the work of Rehoboth Children's Home in the Philippines.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** PHILIPPINES
- Philippines
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£76,873	£98,421	-	-
2023-12-31	£78,112	£87,942	-	-
2022-12-31	£176,004	£74,458	-	-
2021-12-31	£60,004	£77,313	-	-
2020-12-31	£97,235	£87,519	-	-

Trustees

Name	Role	Appointed
Robert Andrew Thomson	Chair	2024-11-24
DAVID RICHARD ROTHAM		
KATHRYN JOY THOMPSON B ED		
Lee Hastie		2023-11-18
Maria George		2017-04-19
Mark Talbot		2024-12-09
Philip Thompson		
ROGER IAN HICKLING		
ROSEMARY ANN STEEN RGN RCN		

REHOBOTH CHILDREN'S HOMES TRUST

England & Wales - Charity number 1005152

Accounts



Rehoboth Children's Homes Trust

Registered Charity No. 1005152

Receipts & Payments Account for 2024

	2024			2023
	Total £	Unrestricted £	Restricted £	Total £
Income				
Donations	70,452.34	52,779.84	17,672.50	53,452.64
Legacy	0.00	0.00	0.00	0.00
Tax refund	0.00	0.00	0.00	22,923.94
Interest	6,420.85	6,420.85	0.00	1,735.76
Total income	76,873.19	59,200.69	17,672.50	78,112.34
Expenditure				
RCHI transfer	96,256.21	77,586.76	18,669.45	85,840.19
Admin	951.15	951.15	0.00	967.07
UK/Kathryn Expenses	56.12	56.12	0.00	0.00
Travel Overseas	1,092.81	1,092.81	0.00	1,074.99
Charges	65.00	65.00	0.00	60.00
Total expenditure	98,421.29	79,751.84	18,669.45	87,942.25
Net surplus in year to date	-21,548.10	-20,551.154	-996.95	-9,829.91
Balance B/F 1 January	206,612.09	205,615.14	996.95	216,442.00
Balance C/F	185,063.99	185,063.99	0.00	206,612.09

No remuneration was made to the Trustees during the year

See notes on page 2.

Notes on the accounts :

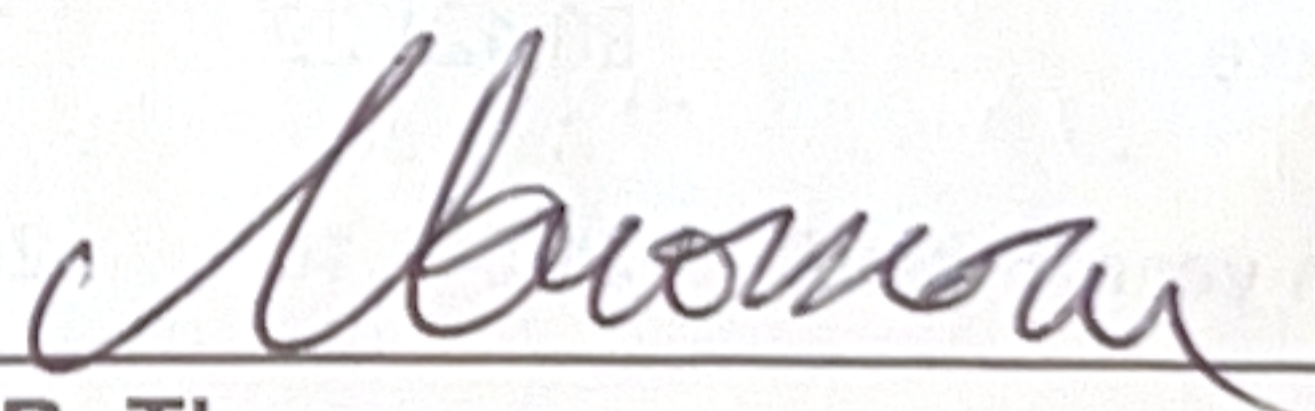
a) Bank balances as of 31st December 2024 :

Represented by :	2024	2023
	£	£
CAF Gold	79,676.21	37,341.00
CAF Cash	2,846.65	12,039.20
Lloyds 768	11,448.12	41,624.74
Virgin	10,523.77	35,048.00
Cambs and County	80,000.00	80,000.00
PayPal	569.24	559.06
Total	<u>£185,063.99</u>	<u>£206,612.09</u>

Approved by the Trustees on 22.9.2025



M Talbot
Treasurer



R Thomson
Chair of Trustees



Section A Independent Examiner's Report

Report to the trustees

Rehoboth Children's Homes Trust

On accounts for the year ended

31st December 2024

Charity no
(if any)

1005152

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

19/08/2025

Name:

MARTIN LEE

Relevant professional qualification(s) or body

ACMA

(if any):

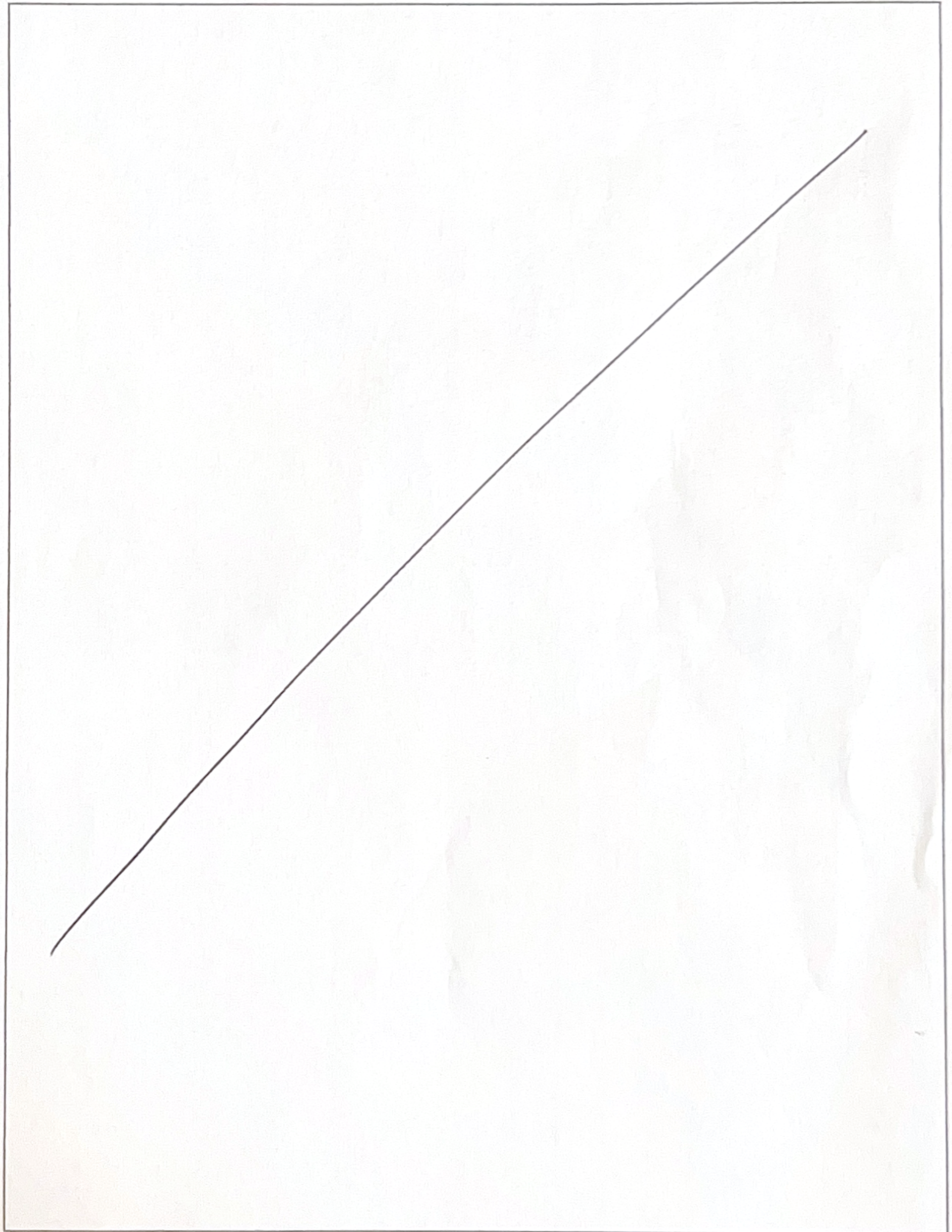
Address:

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.





Trustees' Annual Report

for the period

From (start date)

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 to (end date)

3	1	1	2	2	4
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Section A **Reference and administration details**

Charity name	<input style="width: 90%;" type="text" value="Rehoboth Children's Homes Trust"/>							
Other names the charity is known by	<input style="width: 90%;" type="text"/>							
Registered charity number (if any)	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">1</td><td style="width: 20px; text-align: center;">0</td><td style="width: 20px; text-align: center;">0</td><td style="width: 20px; text-align: center;">5</td><td style="width: 20px; text-align: center;">1</td><td style="width: 20px; text-align: center;">5</td><td style="width: 20px; text-align: center;">2</td></tr></table>	1	0	0	5	1	5	2
1	0	0	5	1	5	2		
Charity's principal address	<input style="width: 90%;" type="text" value="Godmanchester Baptist Church"/> <input style="width: 90%;" type="text" value="East Chadley Lane, Godmanchester, Huntingdon, Cambs"/> <input style="width: 90%;" type="text"/> <div style="text-align: right;">Postcode <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">P</td><td style="width: 20px; text-align: center;">E</td><td style="width: 20px; text-align: center;">2</td><td style="width: 20px; text-align: center;">9</td><td style="width: 20px; text-align: center;">2</td><td style="width: 20px; text-align: center;">B</td><td style="width: 20px; text-align: center;">J</td></tr></table></div>	P	E	2	9	2	B	J
P	E	2	9	2	B	J		

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	Mr David Rootham	Vice Chair		
2	Miss Rosemary Steen	Treasurer (until 9/12/24)		
3	Miss Kathryn Thompson			
4	Mr Philip Thompson	Chair (until 9/12/24)		
5	Mr Roger Hickling			
6	Mr Robert Thomson	Chair (from 9/12/24)		
7	Mrs Maria George			
8	Mr Lee Hastie			
9	Mr Mark Talbot	Treasurer (from 9/12/24)		
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

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)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

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 the major risks and the systems and procedures to manage them

Safeguarding policies and procedures are in place to vet and monitor any volunteers working at the Rehoboth Children's Homes in the Philippines.

A Partnership Agreement between Rehoboth Children's Homes Inc in the Philippines (RCHI) and Rehoboth Children's Homes Trust in the UK (RCHT) has been signed by both parties.

The amended Trust Deed enables trustee meetings to be held face-to-face, by electronic means or by a combination of the two.

Section C

Objectives and activities

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

To support the charitable work of Rehoboth Children's Homes of the Philippines.

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)

Accommodation and nutrition are provided for children who have been orphaned, abandoned or neglected. Medical care is provided and the children are supported in their education. Recreational and spiritual needs are also provided for.

Educational support is also provided for children who still live in their local communities but whose parents are not able to afford the education costs.

Some older residents are supported in independent living in preparation for leaving the Homes.

In providing the above, the Trustees have regard for the Charity Commission's general guidance on public benefit, and our aims and objectives in supporting the work of the Children's Homes.

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.

One of the trustees lived at the Homes for two periods of three months providing tuition, administrative support and valuable liaison between the UK Board of Trustees and the local management in the Philippines.

Volunteers give assistance with a sponsorship programme and with managing finances.

A group of 15 from a supporting church in Aberdeen visited in October for 9 days including one of our trustees, Lee Hastie. A US Peace Corps Volunteer continued to work at the Home through the year supporting the staff and children.

A group of 5 Social Work interns from the University of Northern Philippines were assigned to the Homes for a period of 3 months from October to December.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Accommodation and nutrition were provided for 27 children in two separate houses. The children were supported through the educational system, some to further education and training to enable them to seek suitable employment.

The community based educational assistance programme was continued and supported 27 college students and 7 high school students. 4 of the college students graduated during the year enabling them to seek appropriate employment.

3 older students were supported in living independently.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The aim of the trustees is to keep a minimum of at least three months' reserve funds in the Philippines and also at least three months' reserve funds in the UK to meet ongoing needs of the Homes and any unforeseen contingencies. The reserve at the end of the year in the UK was £185,063.99 which was equivalent to approximately 22 months' reserves.

Details of any funds materially in deficit

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 key objectives of the charity
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds is gifts from individuals and churches. Funds are also provided from occasional legacies which provide welcome amounts of extra income.

97% of expenditure was spent on the direct support of the Children's Homes in the Philippines.

Reserves are held in current and deposit and interest-bearing accounts in UK banks and building societies that are covered by the Financial Services Compensation Scheme (FSCS). No one account exceeds that covered by the FSCS. Sufficient funds are kept in readily accessible accounts to cover the reserves policy.

The end of year 2024 finances include no gift aid reclaim. 2025 accounts will show two years of gift aid reclaim as the claim wasn't made in time in 2024.

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)

Mr Robert Andrew Thomson

Position (eg Secretary, Chair, etc)

Chair

Date

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REHOBOTH CHILDREN'S HOMES TRUST

England & Wales - Charity number 1005152

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2023		Day 31	Month 12	Yea 2023

Section A Reference and administration details

Charity name	Rehoboth Children's Homes Trust
Other names charity is known by	
Registered charity number (if any)	1005152
Charity's principal address	Godmanchester Baptist Church East Chadley Lane, Godmanchester, Huntingdon, Cambs
Postcode	PE29 2BJ

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	Mr David Rootham	Vice-Chair		
2	Miss Rosemary Steen	Treasurer		
3	Miss Kathryn Thompson			
4	Mr Philip Thompson	Chair		
5	Mr Roger Hickling			
6	Mr Robert Thomson			
7	Mrs Maria George			
8	Mr Lee Hastie		From 18 November 2023	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

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

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Safeguarding policies and procedures are in place to vet and monitor any volunteers working at the Rehoboth Children's Homes in the Philippines.</p> <p>A Partnership Agreement between Rehoboth Children's Homes Inc in the Philippines (RCHI) and Rehoboth Children's Homes Trust in the UK (RCHT) has been signed by both parties.</p> <p>The amended Trust Deed enables trustee meetings to be held face-to-face, by electronic means or by a combination of the two.</p>
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Section C Objectives and activities

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

To support the charitable work of Rehoboth Children's Homes of the Philippines.

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)

Accommodation and nutrition are provided for children who have been orphaned, abandoned or neglected. Medical care is provided and the children are supported in their education. Recreational and spiritual needs are also provided for.

Educational support is also provided for children who still live in their local communities but whose parents are not able to afford the education costs.

Some older residents are supported in independent living in preparation for leaving the Homes.

In providing the above, the Trustees have regard for the Charity Commission's general guidance on public benefit, and our aims and objectives in supporting the work of the Children's Homes.

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.

One of the trustees lived at the Homes for two periods of three months providing tuition, administrative support and valuable liaison between the UK Board of Trustees and the local management in the Philippines.

Volunteers give assistance with a sponsorship programme and with managing finances.

Other trustees and supporters would usually visit the Homes but have not done so this year.

A US Peace Corps Volunteer was assigned to the Homes in the Philippines in March and works to support the staff and children.

A group of 7 Social Work interns from the University of Northern Philippines were assigned to the Homes for a period of 4 months from October.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Accommodation and nutrition were provided for 31 children in two separate houses. The children were supported through the educational system, some to further education and training to enable them to seek suitable employment.

The community based educational assistance programme was continued and supported 24 college students, 5 high school students and 2 elementary school students. 6 of the college students graduated during the year enabling them to seek appropriate employment.

One older resident was supported in living independently.

Section E

Financial review

Brief statement of the charity's policy on reserves

The aim of the trustees is to keep a minimum of at least three months' reserve funds in the Philippines and also at least three months' reserve funds in the UK to meet ongoing needs of the Homes and any unforeseen contingencies. The reserve at the end of the year in the UK was £206,612 which was equivalent to approximately 24 months' reserves.

Details of any funds materially in deficit

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 principal source of funds is gifts from individuals and churches. Funds are also provided from occasional legacies which provide welcome amounts of extra income.

97% of expenditure was spent on the direct support of the Children's Homes in the Philippines.

Reserves are held in current and deposit and interest-bearing accounts in UK banks and building societies that are covered by the Financial Services Compensation Scheme (FSCS). No one account exceeds that covered by the FSCS. Sufficient funds are kept in readily accessible accounts to cover the reserves policy.

Section F Other optional information

[Empty box for 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)	P A Thompson	
Full name(s)	Philip Alan Thompson	
Position (eg Secretary, Chair, etc)	Chair	
Date	13.09.24	



Rehoboth Children's Homes Trust
Registered Charity No. 1005152
Receipts & Payments Account for 2023

	2023			2022
	Total £	Unrestricted £	Restricted £	Total £
Income				
Donations	53,452.64	53,452.64	0.00	77,857.02
Legacy	0.00	0.00	0.00	97,618.14
Tax refund	22,923.94	22,923.94	0.00	0.00
Interest	1,735.76	1,735.76	0.00	529.73
Total income	78,112.34	78,112.34	0.00	176,004.89
Expenditure				
RCHI transfer	85,840.19	79,299.82	6,540.37	72,309.50
Admin	967.07	967.07	0.00	1,240.53
UK/Kathryn Expenses	0.00	0.00	0.00	39.18
Travel Overseas	1,074.99	1,074.99	0.00	783.27
Charges	60.00	60.00	0.00	85.72
Total expenditure	87,942.25	81,401.88	6,540.37	74,458.20
Net surplus in year to date	-9,829.91	-3,289.54	-6,540.37	101,546.69
Balance B/F 1 January	216,442.00	208,904.68	7,537.32	114,895.31
Balance C/F	206,612.09	205,615.14	996.95	216,442.00

HMRC - Gift Aid claims and receipts received during 2023 were as follows :-

Year 2020 - £8,762.12 received on 06th February 2023
Year 2021 - £7,494.07 received on 20th November 2023
Year 2022 - £6,667.75 received on 22nd November 2023
Total received in 2023 - £22,923.94

No remuneration was made to the Trustees during the year

See notes on page 2.

Notes on the accounts :

a) Bank balances as of 31st December 2023 :

Represented by :	2023	2022
	£	£
CAF Gold	37,341.09	93,649.40
CAF Cash	12,039.20	10,409.78
Lloyds 768	41,624.74	27,413.96
Virgin	35,048.00	84,728.79
Cambs and County	80,000.00	Nil
PayPal	559.06	240.07
Total	<u>£206,612.09</u>	<u>£216,442.00</u>

Approved by the Trustees on 13 September 2024



M Talbot
Treasurer



P A Thompson
Chair of Trustees



Section A

Independent Examiner's Report

Report to the trustees/ members of

REHOBOTH CHILDREN'S HOMES TRUST

On accounts for the year ended

31 DECEMBER 2023

Charity no (if any)

1005152

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2023 .

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

MARTIN LEE

Date:

14 / 09 / 2024

Name:

MARTIN LEE

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

ACMA

Address:

44 ANSON ROAD

UPPER CAMBOURNE

CAMBRIDGE

CB23 6DQ

Only complete if the examiner needs to highlight 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.

[A large rectangular box containing a diagonal line from the top-left to the bottom-right, indicating that no items were disclosed.]

REHOBOTH CHILDREN'S HOMES TRUST

England & Wales - Charity number 1005152

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name	Rehoboth Children's Homes Trust		
Other names charity is known by			
Registered charity number (if any)	1005152		
Charity's principal address	Godmanchester Baptist Church		
	East Chadley Lane, Godmanchester, Huntingdon, Cambs		
	Postcode	PE29 2BJ	

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	Mr David Rootham	Vice-Chair		
2	Miss Rosemary Steen	Treasurer		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

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

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about: <ul style="list-style-type: none"> <input type="checkbox"/> policies and procedures adopted for the induction and training of trustees; <input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works; <input type="checkbox"/> relationship with any related parties; <input type="checkbox"/> trustees' consideration of 	Safeguarding policies and procedures are in place to vet and monitor any volunteers working at the Rehoboth Children's Homes in the Philippines. A Partnership Agreement between Rehoboth Children's Homes Inc in the Philippines (RCHI) and Rehoboth Children's Homes Trust in the UK (RCHT) has been signed by both parties. The Trust Deed has been amended to enable trustee meetings to be held face-to-face, by electronic means or by a combination of the two.
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major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

To support the charitable work of Rehoboth Children’s Homes of the Philippines.

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)

Accommodation and nutrition are provided for children who have been orphaned, abandoned or neglected. Medical care is provided and the children are supported in their education. Recreational and spiritual needs are also provided for.

Educational support is also provided for children who still live in their local communities but whose parents are not able to afford the education costs.

Some older residents are supported in independent living in preparation for leaving the Homes.

In providing the above, the Trustees have regard for the Charity Commission’s general guidance on public benefit, and our aims and objectives in supporting the work of the Children’s Homes.

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.

One of the trustees has previously lived as a volunteer for much of the year at the Homes, providing tuition, administrative support and valuable liaison between the UK Board of Trustees and the local management in the Philippines. This year the volunteer was not able to return to live at the Homes until September because of the corona virus pandemic. However, she was able to provide support earlier in the year in all the above areas remotely on-line while in the UK.

Volunteers give assistance with a sponsorship programme and with managing finances.

Other trustees and supporters would usually visit the Homes but have not done so this year.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Accommodation and nutrition were provided for 30 children in two separate houses. The children were supported through the educational system, some to further education and training to enable them to seek suitable employment.

The community based educational assistance programme was continued and supported 24 college students, 5 high school students and 2 elementary school students. 10 of the college students graduated during the year enabling them to seek appropriate employment.

Two older residents were supported in living independently.

Face-to-face teaching started again during the year but with restrictions on classes. As there was limited face-to-face teaching because of the corona virus pandemic, all the children and students were provided with extra support in their education throughout the year, with help from staff and ex-resident volunteers in accessing online teaching and completing modular learning tasks. An Education Co-ordinator was appointed during the year to help monitor and give extra help to residents and students in the community. The Overseas Volunteer also provided extra online tuition and support for residents from the UK earlier in the year and was able to return to the Home in September for three months.

Section E

Financial review

Brief statement of the charity's policy on reserves

The aim of the trustees is to keep a minimum of at least three months' reserve funds in the Philippines and also at least three months' reserve funds in the UK to meet ongoing needs of the Homes and any unforeseen contingencies. The reserve at the end of the year in the UK was £216,442 which was equivalent to over 24 months' reserves.

Details of any funds materially in deficit

--

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 principal source of funds is gifts from individuals and churches. Funds are also provided from occasional legacies which provide welcome amounts of extra income.

97% of expenditure was spent on the direct support of the Children's Homes in the Philippines.

Reserves are held in current and deposit accounts in UK banks and building societies that are covered by the Financial Services Compensation Scheme (FSCS). Since the end of the year some funds have been moved into other interest earning accounts so no one account exceeds that covered by the FSCS, and they are also able to earn interest. Sufficient funds are kept in readily accessible accounts to cover the reserves policy.

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)	P A Thompson	
Full name(s)	Philip Alan Thompson	
Position (eg Secretary, Chair, etc)	Chair	
Date	21.06.23	



Giving Filipino children a hope for the future

Rehoboth Children's Homes Trust
Registered Charity No. 1005152
Receipts & Payments Account for 2022

	2022			2021
	Total £	Unrestricted £	Restricted £	Total £
Income				
Donations	77,857.02	62,857.02	15,000.00	59,886.57
Legacy	97,618.14	97,618.14	0.00	0.00
Tax refund	0.00	0.00	0.00	0.00
Interest	529.73	529.73	0.00	117.75
Total income	176,004.89	161,004.89	15,000.00	60,004.32
Expenditure				
RCHI transfer	72,309.50	64,666.82	7,642.68	76,470.81
Admin	1,240.53	1,240.53	0.00	776.28
UK/Kathryn Expenses	39.18	39.18	0.00	31.42
Travel Overseas	783.27	783.27	0.00	35.12
Charges	85.72	85.72	0.00	0.00
Total expenditure	74,458.20	66,815.52	7,642.68	77,313.63
Net surplus in year to date	101,546.69	94,189.37	7,357.32	-17,309.31
Balance B/F 1 January	114,895.31	114,715.31	180.00	132,204.62
Balance C/F	216,442.00	208,904.68	7,537.32	114,895.31

Legacies received during 2022

Legacy 1 - July - £81,773.08
Legacy 2 - August - £15,845.06

No remuneration was made to the Trustees during the year.

See notes on page 2.

Notes on the accounts :

a) Bank balances as of 31st December 2022 :

Represented by :	2022	2021
	£	£
CAF Gold	93,649.40	14,520.04
CAF Cash	10,409.78	912.02
Lloyds 768	27,413.96	14,891.81
Virgin	84,728.79	84,506.65
PayPal	240.07	64.79
Total	<u>£216,442.00</u>	<u>£114,895.31</u>

Approved by the Trustees on

17 July 2023

Rosemary Steen
R A Steen
Treasurer

P. A. Thompson
P A Thompson
Chair of Trustees



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

REHOBOTH CHILDREN'S HOMES TRUST

**On accounts for the year
ended**

31/12/2022

**Charity no
(if any)**

1005152

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Blake

Date:

30/06/2023

Name:

HELEN BLAKE

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

ASSOCIATION OF ACCOUNTING TECHNICIANS

Address:

10 CARTERS WAY

SWAVESEY

CAMBRIDGESHIRE CB24 4RZ

Only complete if the examiner needs to highlight 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.

[Empty box for disclosure details]

REHOBOTH CHILDREN'S HOMES TRUST

England & Wales - Charity number 1005152

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2021		Day 31	Month 12	Year 2021

Section A Reference and administration details

Charity name

Rehoboth Children's Homes Trust

Other names charity is known by

Registered charity number (if any)

1005152

Charity's principal address

Godmanchester Baptist Church

East Chadley Lane, Godmanchester, Huntingdon, Cambs

Postcode

PE29 2BJ

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	Mr David Rootham	Vice-Chair		
2	Miss Rosemary Steen	Treasurer		
3	Miss Kathryn Thompson			
4	Mr Philip Thompson	Chair		
5	Mr Roger Hickling			
6	Mr Robert Thomson			
7	Mrs Maria George			
8				
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20				

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

Name

Dates acted if not for whole year

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)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Safeguarding policies and procedures are in place to vet and monitor any volunteers working at the Rehoboth Children's Homes in the Philippines.</p>
--	---

Section C Objectives and activities

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

To support the charitable work of Rehoboth Children's Homes of the Philippines.

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)

Accommodation and nutrition are provided for children who have been orphaned, abandoned or neglected. Medical care is provided and the children are supported in their education. Recreational and spiritual needs are also provided for.

Educational support is also provided for children who still live in their local communities but whose parents are not able to afford the education costs.

Some older residents are supported in independent living in preparation for leaving the Homes.

In providing the above, the Trustees have regard for the Charity Commission's general guidance on public benefit, and our aims and objectives in supporting the work of the Children's Homes.

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.

One of the trustees normally lives as a volunteer for the majority of the year at the Homes, providing tuition, administrative support and valuable liaison between the UK Board of Trustees and the local management in the Philippines. This year the volunteer was not able to spend any time at the Homes because of the corona virus pandemic. However, she was able to provide support in all the above areas remotely on-line.

Volunteers give assistance with a sponsorship programme and with managing finances.

Other trustees and supporters would regularly visit the Homes but have not been able to do so this year.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Accommodation and nutrition were provided for 34 children in two separate houses. The children were supported through the educational system, some to further education and training to enable them to seek suitable employment.

The community based educational assistance programme was continued and supported 21 college students, 10 high school students and 5 elementary school students.

Five older residents were supported in living independently.

As there was no face-to-face teaching because of the corona virus pandemic, all the children and students were provided with extra support in their education throughout the year, with help from staff and ex-resident volunteers in accessing online teaching and completing modular learning tasks. The Overseas Volunteer also provided extra online tuition and support for residents from the UK.

Section E Financial review

Brief statement of the charity's policy on reserves

The aim of the trustees is to keep a minimum of at least three months' reserve funds in the Philippines and also at least three months' reserve funds in the UK to meet ongoing needs of the Homes and any unforeseen contingencies. The reserve at the end of the year in the UK was £114,895 which was equivalent to over 12 months' reserves.

Details of any funds materially in deficit

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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 principal source of funds is gifts from individuals and churches. Funds are also provided from occasional legacies which provide welcome amounts of extra income.

98% of expenditure was spent on the direct support of the Children's Homes in the Philippines.

Reserves are held in current and deposit accounts in UK banks and building societies that are covered by the Financial Services Compensation Scheme.

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)	P A Thompson	
Full name(s)	Philip Alan Thompson	
Position (eg Secretary, Chair, etc)	Chair	

Date 9 May 2022



Rehoboth Children's Homes Trust
 Registered Charity No. 1005152
Receipts & Payments Account for 2021

	Total	Unrestricted	Restricted	2020
	£	£	£	£
Income				
Donations	59886.57	59201.57	685.00	64,938.71
Legacy	0.00	0.00	0.00	25,000.00
Tax refund	0.00	0.00		6,836.14
Interest	117.75	117.75		460.48
Total income	60004.32	59319.32	685.00	97,235.33
Expenditure				
RCHI transfer	76470.81	75900.81	570.00	86,156.47
Admin	776.28	776.28		796.81
UK/Kathryn Expenses	31.42	31.42		0.00
Travel Overseas	35.12	35.12		565.75
Paypal charges	0.00	0.00		0.00
Total expenditure	77313.63	76743.63	570.00	87,519.03
Net surplus in year to date	-17309.31	-17424.31	115.00	9,716.30
Balance B/F 1 January	132204.62	132139.62	65.00	122,488.32
Balance C/F	114895.31	114715.31	180.00	132,204.62
Balances				
CAF Gold	14,520.04			27,903.43
CAF Cash	912.02			1,467.25
Lloyds768	14,891.81			17,541.44
Lloyds453 (now closed)	0.00			373.00
Virgin	84,506.65			84,394.54
PayPal	64.79			24.96
Sub-total	114,895.31			131,704.62
Unpresented cheques	0.00			500.00
Add outstanding lodgements	0.00			0.00
Total	114,895.31			132,204.62

No remuneration was made to the Trustees during the year.
 See notes on page 2.

P A Thompson
 Chair of Trustees

R A Steen
 Treasurer

Notes on the accounts

Handwritten signature

a) Bank balances as of 31st December 2021 :

Represented by :	2021 £	2020 £
CAF Gold	14,520.04	27,903.43
CAF Cash	912.02	1,467.25
Lloyds 768	14,891.81	17,541.44
Lloyds 453 (now closed)	0.00	373.00
Virgin	84,506.85	84,394.54
PayPal	64.79	24.96
Outstanding transfer	-	500.00
Total	<u>114,895.31</u>	<u>132,204.62</u>

Approved by the Trustees on 9.5.22

R. Steen
R A Steen
 Treasurer

P. A. Thompson
P A Thompson
 Chair of Trustees



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: REHOOTH CHILDREN'S HOMES TRUST

On accounts for the year ended

2021 (31/12) Charity no (if any) 1005152

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed: Blake Date: 28/5/2022

Name: HELEN BLAKE

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

MAAT

Address:

10 CARTERS WAY
SWAVESEY
CAMBS CB24 4RZ

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

<p>Report for the period: number of accounts for the year ended set out on page</p>	<p>Responsibilities and basis of report 2017/18</p>	<p>Independent examiner's statement</p>
<p>signed:</p>	<p>name:</p>	<p>relevant professional qualification(s) or body (if any)</p>
	<p>address:</p>	

REHOBOTH CHILDREN'S HOMES TRUST

England & Wales - Charity number 1005152

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2020		Day 31	Month 12	Year 2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Mr David Rootham	Vice-Chair		
2	Miss Rosemary Steen	Treasurer		
3	Miss Kathryn Thompson			
4	Mr Philip Thompson	Chair		
5	Mr Roger Hickling			
6	Mr Robert Thomson			
7	Mrs Maria George			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------

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)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

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.

Safeguarding policies and procedures are in place to vet and monitor any volunteers working at the Rehoboth Children's Homes in the Philippines.
--

Section C Objectives and activities

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

To support the charitable work of Rehoboth Children's Homes of the Philippines.

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)

Accommodation and nutrition are provided for children who have been orphaned, abandoned or neglected. Medical care is provided and the children are supported in their education. Recreational and spiritual needs are also provided for.

Educational support is also provided for children who still live in their local communities but whose parents are not able to afford the education costs.

Some older residents are supported in independent living in preparation for leaving the Homes.

In providing the above, the Trustees have regard for the Charity Commission's general guidance on public benefit, and our aims and objectives in supporting the work of the Children's Homes.

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.

One of the Trustees normally lives as a volunteer for the majority of the year at the Homes, providing tuition, administrative support and valuable liaison between the UK Board of Trustees and the local management in the Philippines. This year the volunteer was only able to spend just under three months at the Homes because of the corona virus pandemic.

Volunteers give assistance with a sponsorship programme for the children and with managing finances.

Other trustees and supporters regularly visit the Homes.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Accommodation and nutrition were provided for 31 children in two separate houses. The children were supported through the educational system, some to further education and training to enable them to seek suitable employment.

The community based educational assistance programme was continued and supported 23 college students, 10 high school students and 5 elementary school students.

Five older residents were supported in living independently.

All the children and students were provided with extra support in their education with help in accessing online teaching or by staff and ex-resident volunteers at the Homes while they were unable to receive face-to-face teaching because of the corona virus pandemic. The Overseas Volunteer also provided extra online tuition from the UK for residents.

The Sponsorship Secretary visited for four weeks early in the year engaging in various activities with residents, visiting homes of students in the educational assistance programme and providing valuable help with administrative tasks.

Section E

Financial review

Brief statement of the charity's policy on reserves

The aim of the trustees is to keep a minimum of three months' reserve funds in both the Philippines and the UK to meet ongoing needs of the Homes and any unforeseen contingencies. The reserve at the end of the year in the UK was £132,204 which was equivalent to over 12 months' reserves.

Details of any funds materially in deficit

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 principal source of funds is gifts from individuals and churches. Funds are also provided from occasional legacies which provide significant and welcome amounts of extra income.

98% of expenditure was spent on the direct support of the Children's Homes in the Philippines.

Reserves are held in current and deposit accounts in UK banks and building societies that are covered by the Financial Services Compensation Scheme.

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)	Philip Alan Thompson	
Position (eg Secretary, Chair, etc)	Chair	
Date	26.04.21	



Rehoboth Children's Homes Trust
Registered Charity No. 1005152
Receipts & Payments Account for 2020

	Total	Unrestricted	Restricted	2019
	£	£	£	£
Income				
Donations	64,938.71	63,938.71	1,000.00	70,063.94
Legacy	25,000.00	25,000.00	0.00	111,558.64
Tax refund	6,836.14	6,836.14		3,713.96
Interest	460.48	460.48		191.84
Total income	97,235.33	96,235.33	1,000.00	185,528.38
Expenditure				
RCHI transfer	86,156.47	85,221.47	935.00	101,974.45
Admin	796.81	796.81		871.84
UK/Kathryn Expenses	0.00	0.00		361.78
Travel Overseas	565.75	565.75		904.30
Paypal charges	0.00	0.00		0.00
Total expenditure	87,519.03	86,584.03	935.00	104,112.37
Net surplus in year to date	9,716.30	9,651.30	65.00	81,416.01
Balance B/F 1 January	122,488.32	122,488.32	0.00	41,072.31
Balance C/F	132,204.62	132,139.62	65.00	122,488.32

No remuneration was made to the Trustees during the year.
See notes on page 2.

Notes on the accounts

a) Bank balances as of 31st December 2020 :

2020		2019	
CAF Gold	27,903.43		31,185.80
CAF Cash	1,467.25		3,189.79
Lloyds768	17,541.44		3,475.80
Lloyds453	373.00		132.85
Virgin	84,394.54		84,479.12
PayPal	24.96		24.96
Sub-total	131,704.62		122,488.32
Unpresented cheques	500.00		-
Add outstanding lodgements	00.00		-
Total	132,204.62		122,488.32

Approved by the Trustees on *26.04.21*

R A Steen
Treasurer

P A Thompson
Chair of Trustees



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
REHOBOOTH CHILDREN'S HOMES TRUST

**On accounts for the year
ended**

31/12/2020 Charity no (if any) **1005152**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2020**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: **23/5/2021**

Name:

HELEN BLAKE

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

**MEMBER OF ASSOCIATION OF ACCOUNTING TECHNICIANS
(MAAT)**

Address:

**10 CARTERS WAY
SWAVESEY
CAMBS CB24 4RZ**

Only complete if the examiner needs to highlight 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.

[Empty box for disclosure details]