

HAVEN IN ROMANIA

England & Wales · Charity number 1051365

Details

Status Registered

Legal form Trust

Registered 1995-12-11

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

Contact

Address The Bungalow
Kino Road
Walton On The Naze
CO14 8QF

Phone 01255679154

Email haveninromania@aol.com

Website haveninromania.org

Activities

Objects: TO RELIEVE PERSONS IN PIATRA NEAMT ROMANIA AND IN PARTICULAR THE ELDERLY, THE SICK AND THE POOR WHO ARE IN CONDITIONS OF NEED HARDSHIP OR DISTRESS AS A RESULT OF LOCAL OR NATIONAL DISASTER OR BY REASON OF THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES AND IN PARTICULAR BUT NOT EXCLUSIVELY BY MEANS OF DEPLOYING HUMAN AND MATERIAL RESOURCES AND AID TO PROVIDE APPROPRIATE RELIEF FOR SUCH PERSONS.

Activities: The charity has started, and funds, two foundations in Romania. Care of the elderly giving day care and home care. Care of children with special needs. Day care centre providing nurture and care for 15 children. The centre also has a partnership with the local special school. The charity provides kids clubs in the Summer, supplies aid for distribution to those in need and works with gypsy families

Classification

- **How:** Provides Human Resources, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** PIATRA NEAMT ROMANIA
- Romania
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£23,294	£27,786	-	-
2024-06-30	£34,432	£32,888	-	-
2023-06-30	£13,418	£26,636	-	-
2022-06-30	£23,729	£25,105	-	-
2021-06-30	£17,962	£28,414	-	-

Trustees

Name	Role	Appointed
Arthur Moir		2018-05-01
Diane Elizabeth Baker		2023-11-23
Monica Tifrea		2014-03-04
REV AUBREY CARDY		
Sylvia Brown		
VASILE BURSUC		

HAVEN IN ROMANIA

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Accounts

Annual Report 2023-2024 Haven in Romania

The year began with concerns about the finances of the charity, but I am pleased to say that response to the concern of the Trustees was met with increased giving both from the parents of the children at the Day Centre and, following a very positive Supporters Afternoon Tea event, from donors working and living in the UK. One key move during the year has been the appointment of Gary Baker as the Treasurer of Haven in Romania. This was due to the failing health of Sylvia Brown who has faithfully looked after our finances for many years. We thank Sylvia for all she has done and for all that she continues to do for the charity. We also thank Gary for his willingness to take on this role.

Two key visits were made to Piatra Neamt and the Day Centre during the year. Trustees Aubrey Cardy and Arthur Moir together with our new Treasurer, Gary, visited the Day Centre in February and a very profitable Trustees Meeting was held during the visit. It was good to see how the work was progressing and just how motivated the staff were. Later in the year, Dr Maggie Wilson and Dee Noble visited to provide specialist support and advice to staff members and parents. A further visit by the Trustees was planned to take place in October to coincide with the 20th Anniversary of the opening of the Day Centre. Our grateful thanks to Monica Tifrea and her staff for the amazing work they are doing to provide quality education and support to our wonderful students.

Rev Aubrey Cardy MA MBA
Chairman - Haven in Romania

<u>Income & Expenditure Year ended</u>	30 June 2024	
	£	£
Opening Balance		23 672 56
Income		
Donations - General	28 584 99	
Gift Aid	5 847 50	
TOTAL Income	<u>34 432 49</u>	
Expenditure		
Air Fares	200 00	
Bank Charges	218 60	
Insurance	520 13	
Printing & Stationery	-	
Romania - Church & visits to Romania	-	
Romania - Summer Camp	-	
Romania - Support of Youth Worker	600 00	
Romania - Visitors from Romania	-	
Romania - Wages & Expenses	27 350 00	
Romania -Day Centre	-	
Sundry Expenses	-	
Slujind binelui	4 000 00	
TOTAL Expenditure	<u>32 888 73</u>	
Surplus/-deficit		1 543 76
Closing Balance		25 216 32
Bank Current		25 215 94
Bank Deposit		0 38
Cash		-
		<u>25 216 32</u>

Independent examiner's report to the trustees of Haven in Romania 1051365

I report to the trustees on my examination of the accounts of the Haven in Romania (the Trust) for the year ended 30 June 2024

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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: 

Name: PHILIP KNIGHT

Address: 12 OAK EGGAN CHASE
PINWOOD
IPSWICH IP8 3TJ

Date: 20-12-2024

Relevant professional qualification or membership of professional bodies (if any):

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