



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **1 July 2021** Period start date

To **30 June 2022** Period end date

Charity name: **Children of Honduras Trust**

Charity registration number: **1075562**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objective of the charity is to support the children of Honduras, and particularly poorer children. This will include their welfare and the support of establishments that provide welfare to the children, child residential facilities including their upkeep and support of on-site staff, feeding, education, health, and the safe environment of children.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The charity achieves these objectives by raising the awareness of the needs of poor children in Honduras. This is by newsletters, presentations and its website at <a href="http://chtrust.org.uk">chtrust.org.uk</a>. The funds to finance these activities come from donations in response to the awareness programme. In addition, children in Honduras are sponsored to enter and stay in education so that they can escape the poverty trap of their parents. Support is also provided for residential facilities for children in Honduras. The primary aims of CHTrust are the following charitable purposes: The prevention or relief of poverty. The advancement of education. The advancement of health. The public benefits of the work of CHTrust in achieving its objectives are that funds are supplied in response to requests to advance the lives and prospects of children in Honduras, including: clothing, food to children in poverty, equipment for the provision of food, medical supplies and sanitary provisions for children. Also providing sponsorship and equipment to support children to enter and stay in education. Also to provide accommodation and equipment for children in poverty. It is estimated that CHTrust supports about 8000 children in Honduras through its</b>

		activities. The distribution of aid is open to all children in poverty in Honduras; there are no qualifying requirements for receiving aid. The trustees of CHTrust ensure that its activities fulfil the charity's objectives and comply with the principles of public benefit of a registered charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees apply the Charity Commission's guidance on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
--	----------------	--

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>1. Please see the accounts, CC16a section A3, for the total amount spent on each category.</b></p> <p><b>2. Building Project for economically challenged parents with children.</b></p> <ul style="list-style-type: none"> <li>• 12 basic houses were completed during the year 2021/2022. All in the area of the Valle de Angeles 10 miles ENE of the capital, Tegulcigalpa.</li> <li>• The trust renewed a roof including roof supports for a family.</li> <li>• A 20,000 litre water tank, supplied from a mountain spring, was built in the village of Macuelizo to benefit itself and the hamlets: Los Corrales, El Torno and La Pizarra, all in the Valle de Angeles. The tank's design life is thirty years. It provides for 220 families many of whom have the water supplied to their homes by pipe.</li> </ul> <p><b>3. Feeding Programmes for students and families from economically challenged families.</b></p> <ul style="list-style-type: none"> <li>• 300 food bags were supplied to the Tolupan marginalised indigenous people group.</li> <li>• 1000 food bags were supplied to the Lenca marginalised indigenous people group.</li> <li>• 3000 food bags were given to people in the Valle de Angeles.</li> <li>• 10 months food was supplied to five schools to provide free lunches for all the pupils three days a week. 800 children benefitted.</li> <li>• Parties were provided for a total of 2415 children, not only to have a fun time but also for the children to receive a nutritious meal during the long summer holidays when pressure is on the food available at home. Of these children, 215 are in the suburbs of the capital, 130 on the north coast near La Ceiba, and the remainder in the rural area of the Valle de Angeles.</li> <li>• An extra £1000 was given for extra schools for 800 children to have parties.</li> </ul> <p><b>4. Sustainable Projects</b></p> <ul style="list-style-type: none"> <li>• 622 fruit trees were supplied to the Tolupan people, also £233 worth of seeds.</li> </ul>
--	------------------	---

		<ul style="list-style-type: none"> <li>• £1150 was spent on seeds for the Lenca peoples.</li> <li>• 300 Fruit trees were supplied to schools and families at Comayaguela located in the NW outskirts of the capital, Tegucigalpa.</li> <li>• 400 fruit trees were supplied to colleges.</li> <li>• 150 fruit trees were supplied to schools, also seeds.</li> <li>• 200 fruit trees were supplied for families in the Valle de Angeles community, also £2000 worth of vegetable seeds.</li> <li>• The opportunity for the poorer people to eat fruit and vegetables is limited, so the trees and seeds are an opportunity for them to enjoy this important part of their diet.</li> <li>• We restocked 4 school hen houses at 4 schools/colleges: Hector Medina, Guanacaste, Retiro, San Juancito, all close to the Valle de Angeles. This restocking was necessary after 2 years of Covid shut down.</li> <li>• A new hen house was constructed and stocked with hens for Guaimaca College, 35 miles NE of Tegucigalpa,</li> <li>• The above chicken projects provide eggs and chicken meat for the college kitchens, and also educate the older students in raising the hens and preparing them for the table. Chicken is important as it is often the only type of meat that the children receive.</li> </ul> <p><b>5. Education Sponsorship.</b></p> <ul style="list-style-type: none"> <li>• 1900 children's education was sponsored. This sponsorship provides: the exercise books, pens, crayons and other school equipment which these children must have to attend state schooling and is thus very good value for money. This equipment is too expensive for the poorest parents, and without which these children would not be allowed to access the free education at state schools.</li> </ul> <p><b>6. Other Educational Projects.</b></p> <ul style="list-style-type: none"> <li>• A second hand large fridge-freezer was provided for the Macuelizo school kitchen.</li> <li>• A Dining room was built for Macuelizo School and furnished with: 7 tables, 70 chairs, dishes, cutlery and beakers.</li> </ul>
--	--	--

		<ul style="list-style-type: none"> <li>• To 5 schools we supplied: 5 book cases, and 350 books, 1 laminator, 3 scanners/printers plus paper and cartridges. We also supplied: 3 mini libraries, 180 books.</li> <li>• A sewing project was set up at Guaimaca College. Old sewing machines were repaired and new machines bought. Also tables were supplied and material bought so that the students could make school uniforms, as well as learning useful skills improving their opportunity for future employment.</li> <li>• During the year we extended the sewing project in Guaimaca College, supplying them and various primary schools with: embroidery wooden rings, materials and silks. Embroidery is a useful skill to acquire in Honduras as it is a skill that can be used for earning money.</li> </ul> <p><b>7. Benefit Summary.</b></p> <ul style="list-style-type: none"> <li>• Covid and its lockdowns have exacerbated the difficulties for so many people in Honduras but we have managed to bring help and hope to many children and families who are struggling economically.</li> </ul>
--	--	--

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>With a year-end balance of £106279, the charity is considered financially sound.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>CH Trust's policy is to use the funds received, and therefore does not operate a reserves policy.</b>
Amount of reserves held	Para 1.22	<b>None, see the above 2 statements.</b>
Reasons for holding zero reserves	Para 1.22	<b>The charity only spends the funds it has and does not commit to any activity until the funding is available.</b>
Details of fund materially in deficit	Para 1.24	<b>No funds are in deficit.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The charity is completely dependent upon future donations which necessarily remain uncertain. There is no indication of funding drying up, thus there is no concern about the charity's ability to continue.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed at AGM annually</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Children of Honduras Trust
Other name the charity uses	CH Trust
Registered charity number	1075562
Charity's principal address	20 Chapel Street, Spondon, Derby DE21 7JP

## 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	Rita Liggett	Chairperson		AGM
2	Jennifer Cox	Treasurer		AGM
3	Gillian Fryer	-		AGM
4	Guy Cooper	Secretary		AGM
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Corporate trustees – names of the directors at the date the report was approved

Director name		
		<b>The charity does not have corporate trustees</b>

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
		<b>The charity does not hold any property.</b>



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No funds are held on behalf of others
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>JA Cox</i>	<i>RE Liggett</i>
Full name(s)	Jennifer Anne Cox	Rita Elizabeth Liggett
Position (eg Secretary, Chair, etc)	Treasurer	Chairperson
Date	22-04-2023.	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
CH (Children of Honduras) Trust

No (if any)  
1075562

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
1st July 2021

To

Period end date  
30th June 2022

### 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 £
<b>A1 Receipts</b>					
Donations	152,477	5,800	-	158,277	178,966
Legacies	-	-	-	-	-
Gift Aid Tax Refunds	21,788	-	-	21,788	18,058
Fund Raising	361	-	-	361	702
Interest on Funds	276	-	-	276	369
Other income	7,096	-	-	7,096	1,084
Transfers in-flight	-	-	-	-	581
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>181,998</b>	<b>5,800</b>	<b>-</b>	<b>187,798</b>	<b>199,760</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>181,998</b>	<b>5,800</b>	<b>-</b>	<b>187,798</b>	<b>199,760</b>
<b>A3 Payments</b>					
Building Projects	55,898	-	-	55,898	82,133
Feeding Programs	75,456	-	-	75,456	78,119
Sustainable Projects	16,303	-	-	16,303	6,935
Educational Sponsorship	14,882	-	-	14,882	15,268
Other Educational Projects	15,682	-	-	15,682	4,755
Operating Costs	3,532	-	-	3,532	3,150
Support/Admin Costs	1,858	-	-	1,858	2,758
Other Expenses	3,169	-	-	3,169	6,160
Transfers in-flight	-	-	-	-	-
<b>Sub total</b>	<b>186,780</b>	<b>-</b>	<b>-</b>	<b>186,780</b>	<b>199,278</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>186,780</b>	<b>-</b>	<b>-</b>	<b>186,780</b>	<b>199,278</b>
<b>Net of receipts/(payments)</b>	<b>- 4,782</b>	<b>5,800</b>	<b>-</b>	<b>1,018</b>	<b>482</b>
<b>A5 Transfers between funds</b>	<b>9,000</b>	<b>- 9,000</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>99,630</b>	<b>5,631</b>	<b>-</b>	<b>105,261</b>	<b>104,779</b>
<b>Cash funds this year end</b>	<b>103,848</b>	<b>2,431</b>	<b>-</b>	<b>106,279</b>	<b>105,261</b>

## 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 £
<b>B1 Cash funds</b>	Bank Accounts	100,904	2,431	-
	Cash Accounts	2,944	-	-
		-	-	-
	<b>Total cash funds</b>	<b>103,848</b>	<b>2,431</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	

**A. RECEIPTS AND PAYMENTS**

See <b>Receipts</b> Notes	General Fund	Sponsorship Fund	Total Funds	Total Funds Nearest Pound
	<u>2022</u>	<u>2022</u>	<u>2022</u>	<u>2021</u>
(a) General Fund Donations	£149,527	£190	£149,717	£168,402
Sponsorship Donations	£2,950	£5,610	£8,560	£10,565
Legacies	£0		£0	£0
Gift Aid Tax Refunds	£20,523		£20,523	£17,172
Facebook Gift Aid Claims	£0		£0	£10
GoFundMe Gift Aid Claims	£0		£0	£90
PayPal Gift Aid Claims	£1,265		£1,265	£786
Interest on Funds	£276		£276	£369
(b) Fundraising	£361		£361	£702
<b>Total Receipts</b>	<b>£174,902</b>	<b>£5,800</b>	<b>£180,702</b>	<b>£198,096</b>
<b><u>Payments</u></b>				
<b><u>Charitable Aims</u></b>				
(d) Sustainable Projects (Trees Chickens etc.)	£16,303		£16,303	£7,113
(e) Building Projects	£55,898		£55,898	£81,955
(f) Feeding Projects	£75,456		£75,456	£78,119
(g) Educational Sponsorship	£14,882		£14,882	£15,268
(h) Other Educational Projects	£15,682		£15,682	£4,755
Subtotal Charitable Aims:	<b>£178,221</b>	<b>£0</b>	<b>£178,221</b>	<b>£187,210</b>
<b><u>Operating Costs</u></b>				
Distribution Costs Honduras (Fuel, vehicle hire)	£3,532		£3,532	£3,150
Subtotal Operating Costs:	<b>£3,532</b>	<b>£0</b>	<b>£3,532</b>	<b>£3,150</b>
<b><u>Support Costs</u></b>				
Insurance	£297		£297	£297
Administration	£0		£0	£63
Bank Charges (In UK and Honduras)	£454		£454	£437
Card Processing Charges	£2		£2	£83
Telephone, Internet Charges to and from Honduras	£510		£510	£448
Publicity, (Newsletters, Photos, Printing, Postage)	£595		£595	£1,430
Fund Raising Costs	£0		£0	£0
Subtotal Support Costs:	<b>£1,858</b>	<b>£0</b>	<b>£1,858</b>	<b>£2,758</b>
<b><u>Other Expenses</u></b>				
(i) Adjustments	£0		£0	£0
Subtotal Other Expenses	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b>Total Payments</b>	<b>£183,611</b>	<b>£0</b>	<b>£183,611</b>	<b>£193,118</b>
<b>Operating Surplus / Deficit</b>	<b>-£8,709</b>	<b>£5,800</b>	<b>-£2,909</b>	<b>£4,978</b>
Transfers between Funds	£9,000	-£9,000	£0	£0
(c) CTA (OCI)	£3,927	£0	£3,927	-£5,076
(j) Cash in-transit from previous year	£0	£0	£0	£581
(k) Adjustments	£0	£0	£0	£150
Cash Fund last year end	£99,630	£5,631	£105,261	£104,628
<b>Cash Fund this year end</b>	<b>£103,848</b>	<b>£2,431</b>	<b>£106,279</b>	<b>£105,261</b>

**CHILDREN OF HONDURAS (CH) TRUST**

For the financial year ended on 30/06/2022

Charity Commission Registration Number 1075562

**Page 2****B. Statement of Assets and Liabilities**

Cash Funds	General Fund 2022	Sponsorship Fund 2022	Total Funds 2022	Total Funds 2021
Bank Accounts	100,904	2,431	103,335	105,184
Cash to Hand	2,944	0	2,944	77
Total Funds	103,848	2,431	106,279	105,261

**Other Monetary Assets**

None

**Liabilities**

None

These accounts have been prepared in accordance with the Charity's books and vouchers and are, to the best of my knowledge, authorised transactions

Signature: *Derek Cox* Date: 22/04/2023

Name: Mr Derek Cox



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Children of Honduras Trust (CHT Trust)

On accounts for the year  
ended

30<sup>th</sup> June 2022

Charity no  
(if any)

1075562

Set out on pages

As attached.

(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 30/06/2022.

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:

14/04/2023

Name:

Dr. Ian Roderick Davidson

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

FCA (Fellow of the Institute of Chartered Accountants in England & Wales)  
FCMA (Fellow of the Chartered Institute of Management Accountants)

Address:

Trent Farm, Tenter Close

Long Eaton

NG10 1HX

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.**