



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **1 July 2022** Period start date

To **30 June 2023** 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	The trustees apply the Charity Commission's guidance on public benefit.

### 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	
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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.

Para 1.20

**1.1. Please see the accounts, CC16a section A3, for the total amount spent on each category.**

**1.2. Provision of Food**

- 3824 food bags at a cost of £38,240 were supplied to families. [This was due to the great need in the poorest families. Hondurans were still struggling after the extended Covid lockdowns in the 2nd half of 2022]. Fuel and delivery costs were additional.
- At Macuelizo School, due to the great need of these children, we support the dining room so that they can provide meals three days a week. This meets the nutritional needs of the children furthering good attendance.
- Each month food is provided to the two feeding centres we support, one in Pedrigal and the other in La Ceiba, on the north coast. £800 per month.
- Food was supplied to The Vicente College near the capital, Tegucigalpa.
- Food for lunch time meals was also supplied to the schools we support.
- Christmas party dinners were provided for 1870 children.

**1.3. Education Sponsorship**

- Nearly 3000 children were sponsored allowing them to attend school. This sponsorship allows the each child to access the state schools. This sponsorship provides: the exercise books, pens, crayons etc. without which these children would not be able to attend state schooling and is thus very good value for money.

**1.4. Basic Housing**

- 10 basic houses were completed during the year. In the Valle area.

		<p><b>1.5. Poultry</b></p> <ul style="list-style-type: none"> <li>Hens were bought for the school hen houses, which had been built by parents and school PTAs . Eight hens for the Buena Vista and 10 for Liquidombar schools.</li> </ul> <p><b>1.6. Horticulture</b></p> <ul style="list-style-type: none"> <li>359 fruit trees were supplied to the Lenca people.</li> <li>400 fruit trees were supplied to colleges.</li> <li>200 fruit trees were supplied families in Pedrigal.</li> <li>180 fruit trees were supplied to the Tolupan people.</li> <li>Further fruit trees were supplied to the College at Guaimaca and primary schools.</li> </ul> <p><b>1.7. Supporting Schools</b></p> <ul style="list-style-type: none"> <li>A schools central library was created in the Valle area. Repairs to the classroom ceiling walls, upgrading of electrics and fitting of shelves were needed as well as books. This was funded from monies raised at the 50 years of the Honduras Trust celebration at Spondon.</li> <li>Paint was provided for the kitchen walls at Guanacaste School.</li> <li>Guaimaca College domestic science room was furnished with: a cooker, fridge, liquidiser and basic cooking items such as pans, bowls utensils etc. Material and sewing supplies were also bought for the sewing department. These were from a one off gift.</li> <li>We provided a second hand refurbished cooker for Guanacaste kitchen to provide for the children's dining room.</li> <li>During the year a much needed classroom was built at the school at Macuelizo. [Due to the efforts of the Trust, in 7 years this school has grown from non-existent to 190 children. The school is in the Valle area and serves the poorest children, some walking for over 2 hours to get to school.]</li> </ul> <p><b>1.8. Water Projects</b></p>
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		<ul style="list-style-type: none"> <li>A 20,000 gallon water supply tank was built Yarula to benefit the local indigenous Lenca peoples.</li> </ul> <p><b>1.9. Other</b></p> <ul style="list-style-type: none"> <li>Money from a specific donation was given to buy medical supplies, so that an operation could take place for a lady with three children.</li> <li>Finances were provided to buy wood, varnish and paint to refurbish the tables that are used by the children for dining, at the church in La Ceiba. The original metal framed tables were sent out by the Trust in the containers.</li> </ul> <p><b>Benefit Summary.</b></p> <ul style="list-style-type: none"> <li><b>Covid was still present in 2022 and it 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.</b></li> </ul>
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#### **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 £559739, 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	-	1 July 2022 – 30 Apr 2023	AGM
4	Guy Cooper	Secretary		AGM
5				
6				
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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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>J A Cox</i>	<i>R E Liggett</i>
Full name(s)	Jennifer Anne Cox	Rita Elizabeth Liggett
Position (eg Secretary, Chair, etc)	Treasurer	Chairperson

Date *21-4-24,*

**A. RECEIPTS AND PAYMENTS**

See <b>Receipts</b> Notes	General Fund	Sponsorship Fund	Total Funds	Total Funds Nearest Pound
	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2022</u>
(a) General Fund Donations	£121,423	£80	£121,503	£149,717
Sponsorship Donations	£2,268	£7,160	£9,428	£8,560
Legacies	£0		£0	£0
Gift Aid Tax Refunds	£981		£981	£20,523
PayPal Gift Aid Claims	£623		£623	£1,265
Interest on Funds	£210		£210	£276
(b) Fundraising	£1,437		£1,437	£361
<b>Total Receipts</b>	<b>£126,942</b>	<b>£7,240</b>	<b>£134,182</b>	<b>£180,702</b>
<b><u>Payments</u></b>				
<b><u>Charitable Aims</u></b>				
(d) Sustainable Projects (Trees Chickens etc.)	£5,890		£5,890	£16,303
(e) Building Projects	£60,289		£60,289	£55,898
(f) Feeding Projects	£71,303		£71,303	£75,456
(g) Educational Sponsorship	£11,971		£11,971	£14,882
(h) Other Educational Projects	£15,006		£15,006	£15,682
Subtotal Charitable Aims:	<b>£164,459</b>	<b>£0</b>	<b>£164,459</b>	<b>£178,221</b>
<b><u>Operating Costs</u></b>				
Distribution Costs Honduras (Fuel, vehicle hire)	£9,762		£9,762	£3,532
Maintenance	£604		£604	
Subtotal Operating Costs:	<b>£10,366</b>	<b>£0</b>	<b>£10,366</b>	<b>£3,532</b>
<b><u>Support Costs</u></b>				
Insurance	£297		£297	£297
Administration	£51		£51	£0
Bank Charges (In UK and Honduras)	£303		£303	£454
Card Processing Charges	£1		£1	£2
Telephone, Internet Charges to and from Honduras	£584		£584	£510
Publicity, (Newsletters, Photos, Printing, Postage)	£2,630		£2,630	£595
Subtotal Support Costs:	<b>£3,866</b>	<b>£0</b>	<b>£3,866</b>	<b>£1,858</b>
<b><u>Other Expenses</u></b>				
(i) Medical Expenses	£254		£254	£0
Subtotal Other Expenses	<b>£254</b>	<b>£0</b>	<b>£254</b>	<b>£0</b>
<b>Total Payments</b>	<b>£178,945</b>	<b>£0</b>	<b>£178,945</b>	<b>£183,611</b>
<b>Operating Surplus / Deficit</b>	<b>-£52,003</b>	<b>£7,240</b>	<b>-£44,763</b>	<b>-£2,909</b>
Transfers between Funds	£8,000	-£8,000	£0	£0
(c) CTA (OCI)	-£5,543	£0	-£5,543	£3,927
Cash Fund last year end	£103,848	£2,431	£106,279	£105,261
<b>Cash Fund this year end</b>	<b>£54,302</b>	<b>£1,671</b>	<b>£55,973</b>	<b>£106,279</b>

**CHILDREN OF HONDURAS (CH) TRUST**For the financial year ended on **30/06/2023**Charity Commission Registration Number **1075562****Page 2****B. Statement of Assets and Liabilities**

Cash Funds	General Fund 2023	Sponsorship Fund 2023	Total Funds 2023	Total Funds 2022
Bank Accounts	49,145	1,671	50,816	103,335
Cash to Hand	5,157	0	5,157	2,944
Total Funds	<b>54,302</b>	<b>1,671</b>	<b>55,973</b>	<b>106,279</b>

## 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: *21/04/2024*

Name: Mr Derek Cox



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

CHILDREN OF HONDURAS (CH) TRUST

On accounts for the year  
ended

30/6/2023

Charity no  
(if any)

1075562

Set out on pages

1 to 6

(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:

Ian R. Davidson

Date:

9<sup>th</sup> April 2024

Name:

IAN R. DAVIDSEN

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, ENGLAND, UK

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.

— NO ISSUES —

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## Other Monetary Assets

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## Liabilities

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Signature: *Derek Cox* Date: *21/04/2024*

Name: Mr Derek Cox





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

CHILDREN OF HONDURAS (CH) TRUST

On accounts for the year  
ended

30/6/2023

Charity no  
(if any)

1075562

Set out on pages

1 to 6

(remember to include the page numbers of additional sheets)

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Independent  
examiner's statement

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proper understanding of the accounts to be reached.

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

Signed:

Ian R. Davidson

Date:

9<sup>th</sup> April 2024

Name:

IAN R. DAVIDSEN

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, ENGLAND, UK

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— NO ISSUES —