

# **FRIENDS OF THE HOLY LAND INSTITUTE FOR THE DEAF**

Registered Charity Number 1079893

## **Trustees' Annual Report to Charity Commission Year ending 31 March 2021**

Patrons: Lady (Jenny) Harper  
Peter Hinchcliffe CMG CVO  
Mrs Archbold Hinchcliffe MBE  
Mr Majed Najjar

Trustees: Jonathan Allen (Chairman)  
Ursula Martell  
Tim Martin (Treasurer)  
The Rev Canon Iain Paton  
Helen Penfold

Address: Friends of the Holy Land Institute for the Deaf  
May Cottage, Church Lane, Upper Dean, Cambridgeshire, PE28 0NB

Objects: The charity raises money for the Holy Land Institute for the Deaf, Salt, Jordan.

The charity is managed by the trustees in accordance with the trust deed, a copy of which may be obtained at the above address. Donations are sent to the institute:

General income: for purposes agreed by the trustees

Specific income: for the object(s) specified by the donor.

In the year 2020-2021 gross income was £36,484.04. Total expenditure was £38,687.16

There was no other material change to the work of the charity in this year.

Signed on behalf of the trustees



J G Allen, Chairman

# INDEPENDENT EXAMINER'S REPORT ON ACCOUNTS

REPORT TO:

FRIENDS OF THE HOLY LAND INSTITUTE FOR THE DEAF

ON ACCOUNTS FOR YEAR ENDING:

31 March 2021

CHARITY NUMBER:

1079893

SET OUT OF PAGES:

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Respective  
responsibilities of  
trustees & examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of  
independent  
examiner's  
statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent  
examiner's  
statement

In connection with my examination, no matter has come to my attention (other than that disclosed below\*):

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
  - To keep accounting records in accordance with section 130 of the Charities Act;
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed

*Phillipa Walsh*

Date

05/08/2021

Name

PHILLIPA WALSH

Relevant  
professional  
qualification(s) /  
body (if any)

Address

61C THE STREET  
ULEY  
GLOS  
GL11 5SL

# FRIENDS OF THE HOLY LAND INSTITUTE FOR THE DEAF

## TWENTY-FIRST YEAR ACCOUNTS (1 April 2020 to 31 March 2021)

INCOME	2020-21	2019-20	EXPENDITURE	2020-21	2019-20
<b>Group Donations</b>			<b>Expenses</b>		
Trelux Charitable Trust	2,000.00	1,000.00	Trustee Travel	0.00	171.35
Peter Storrs Trust	2,500.00	2,500.00	Transfer Charges	40.00	40.00
Ancaster Trust	200.00	200.00	Leaflet, Stationery & Printing	192.74	85.13
St Martin's Edinburgh	200.00	250.00	Independent Examiner	0.00	0.00
McCabe Educational Trust		5,000.00	Postage	310.77	151.28
St Peter's Aid for the Needy - SPAN	200.00	150.00	PayPal Bank fees	19.15	36.62
Anonymous Group		500.00	CAF Bank Charges	94.50	60.00
Dakeyne Ichthus Trust		200.00	Sundries	30.00	0.00
Lodge of Craftsmen No. 6268		250.00			
Tudley-cum-Capel Ecumenical Church Council		195.33			
Urwick Benevolent Ltd		20,000.00			
Great St Mary's Cambridge	2,500.00	0.00			
	<b>7,600.00</b>	<b>30,245.33</b>		<b>687.16</b>	<b>544.38</b>
<b>Large Individual Donations</b>	<b>17,600.00</b>	<b>1,960.00</b>	Transfer (General) to HLID	<b>38,000.00</b>	<b>37,000.00</b>
<b>Individual Donations</b>	<b>5,894.79</b>	<b>6,461.18</b>	Transfer (Special) to HLID	<b>0.00</b>	<b>0.00</b>
<b>Special Purpose Donations</b>	<b>0.00</b>	<b>0.00</b>			
<b>Bank Interest</b>	<b>4.25</b>	<b>13.45</b>			
<b>Gift Aid Tax Reclaimed</b>	<b>5,385.00</b>	<b>1,341.27</b>			
<b>TOTALS</b>	<b>36,484.04</b>	<b>40,021.23</b>		<b>38,687.16</b>	<b>37,544.38</b>
Excess of Income over Expenditure	(2,203.12)	2,476.85			

## BALANCE SHEET AT

31/03/2021

	2020-21	2019-20	+/-
BANK - CAF Cash	92.57	66.07	26.50
BANK - CAF Gold	3,796.14	6,221.61	- 2,425.47
BANK - PAYPAL	221.55	25.70	195.85
CASH	5.29	5.29	-
TAX to be recovered	92.50	50.00	42.50
<b>TOTAL ASSETS</b>	<b>4,208.05</b>	<b>6,368.67</b>	<b>- 2,160.62</b>

Gift Aid Declarations held: 137

Deafinitely Connected