

Chernobyl Children In Need

To help children in Schools and Orphanage of Ozarichi and receiving medical care who are suffering the effects of radiation caused by the nuclear accident in Chernobyl

(Reg Charity No: 1084341) www.ccin.co.uk

Treherne House 1 Grange Lane Warminster Wiltshire BA12 9EY

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Trustees Annual Report December 2020

The Charity during 2019 & 2020 has undertaken several major projects and several smaller projects in our area of Ozarichi and Kalinkovich districts of Gomel Region, Belarus.

Raising money is always difficult and time consuming and is still particularly difficult due to the Covid situation, but with the help of many people, organisations, and companies we were able once again to raise enough money and obtain materials to undertake and complete all our planned projects.

- 1) The renovation of the kitchen of the Kindergarten No 15 Ozarichi using materials sent in the container.
- 2) The purchase of new school desks, chairs, and beds at the Kindergarten No 15 in Ozarichi
- 3) Our child Sponsorship scheme is continuing, and we help approximately 350 children directly by the provision of support.
- 4) The Charity is still carrying out food-drops and other assistance and helping 700 children approximately indirectly through assistance to the schools via our Aid Lorries.
- 5) The charity sent one 40 foot container of Humanitarian Aid in June 2020
- 6) The Charity sent twelve children in August 2020 to the Sanatorium for a twenty day respite care holiday within Belarus.
- 7) The charity paid for wood logs for the winter fuel for fifteen of the needier families

The charities financial situation has remained stable and we are looking forward to an increase in the next financial year.

The charities continued success in Belarus is largely down to our sponsors, volunteers and our agent, Nina and our Interpreter Vera in Belarus. It is also due to the excellent understanding that has been forged over the last fifteen years with our Official Receiver of Aid Tatiana Teterich the newly appointed Chief Education Officer Inna Gubar the Chief Customs Officer and many other officials and the local communities of Kalinkovich district.

CCIN has a policy wherever possible to carry out joint ventures with relevant local authorities and has an interest in projects that will benefit the children's health and the community for several years or will be self-sustaining and generate benefits to not only the poor children but also their families. In the year, ahead we have a number of varied projects to undertake, including toilets in the Dudhich Kindergarten, refurbishment of the food preparation room in the kitchens in the Kalinkovich Orphanage, a container of humanitarian Aid, and respite care holidays within Belarus.

These projects will only be undertaken if the projects cannot be funded by local authorities due to their lack of budget.

The charity will also continue with smaller projects, such as the provision of winter fuel to poor families, the provision of livestock and clothing when and where possible. We will send a humanitarian aid container to support the children of School No 1, Orphanage No 8, Ozarichi Main school, and minor aid to Ozarichi Hospital and Ozarichi Kindergarten.



Chair of Trustees Bob Barrett

Chair Bob Barrett – Vice Chair Louise Mackinlay - Founder and Trustee Adrian D Walker
Solicitors Pinniger & Finch Church Street Westbury Wiltshire Tax No XR45029
Accountant – Chappell Associates Ltd Westfield House Bratton Road Westbury



Section A

Independent Examiner's Report

Report to the trustees/
members of

CHERNOBYL CHILDREN IN NEED

On accounts for the year
ended

30/09/2020

Charity no
(if any)

1084341

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/09/2020**.

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

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.

Signed:

Date: 10/12/2019

Name:

A D CHAPPELL

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

FCA

Address:

CHAPPELL ASSOCIATES LTD

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHERNOBYL CHILDREN IN NEED

1084341

Receipts and payments accounts

CC16a

For the period
from

01/10/2019

To

30/09/2020

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 £

A1 Receipts

DONATIONS ETC	36,029	-	-	36,029	53,236
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,029	-	-	36,029	53,236

A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	36,029	-	-	36,029	53,236
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A3 Payments

CHARITABLE ACTIVITIES	47,479	-	-	47,479	55,394
COST OF GENERATING VOLUNTARY RECEIPTS	1,618	-	-	1,618	3,433
GOVERNANCE	156	-	-	156	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,253	-	-	49,253	58,977

A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	49,253	-	-	49,253	58,977
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Net of receipts/(payments)	- 13,224	-	-	- 13,224	- 5,741
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,719	-	-	36,719	-
Cash funds this year end	23,495	-	-	23,495	5,741

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 £
B1 Cash funds	BANK	23,495	-	-
		-	-	-
		-	-	-
	Total cash funds	23,495	-	-
(agree balances with receipts and payments account(s))				

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

**Chernobyl Children In Need
Income & Expenditure Account
Year Ended 30th September 2020**

Income

Donations and Sponsorship	36,029
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Expenditure

Sponsorship	25,014	
Building, equipment and transport	22,465	
Telephone, stationery, postage etc	1,618	
Accountancy	<u>156</u>	<u>49,253</u>
Surplus / (Deficit) for year		(13,224)
Retained surplus b/fwd		<u>36,719</u>
		<u>23,495</u>
<u>Represented by:</u>		
Cash at bank		<u><u>23,495</u></u>

Accountants' Report

In accordance with your instructions, we have compiled, without carrying out an audit, the above income and expenditure account from the accounting records and information and explanations supplied to us.

**Chappell Associates Limited
Chartered Accountants
Westfield House
Bratton Road
Westbury
Wiltshire
BA13 3EP**

CCIN 30/09/2020

	NO 1 A/C	NO 2 A/C	
B/F	21396.31	15323.28	36719.58
RECS	17929.93	18099.17	36029.10
PMTS	-25013.74	-24239.41	
C/F	<u>14312.5</u>	<u>9183.04</u>	Per b/stmts

NO 2 A/C ANALYSIS

MONTH	RECS	PMTS OFFICE	PROJECTS	* Treat as sponsorship NO 1 A/C PMTS
OCT	1045.88	32.47		1053.64 Travel
NOV	35.15	378.05		523.44 Sponsor
DEC	1038.31	195.19	368.37	2353.92 Storage £373.92 / Sponsor £1980
JAN	6848.03	231.04	884.48	0
FEB	434.78	84.18		7329.12 Sponsor £7000 / Storage £329.12
MAR	35.15	189.30	21212.29	13753.62 Sponsor
APR	40.70	7		0
MAY	31.08	7		0
JUNE	3039.23	7		0
JULY	286.26	394.04		0
AUG	2129.23			0
SEPT	3135.37	249		0
	18099.17	1774.27	22465.14	24239.41 25013.74