



Lert Sa Wat Child Development Project

Registered charity number 1085099

Giving Thai children the chance to escape poverty

Trustees Annual Report Year ending April 2023



This is a year where love and perseverance are overcoming adversity. The Lert Sa Wat Office became Deeo's VIP hospital room with Deeo's younger daughter Nong as her Primary Carer. Not many people requiring 24 hour care receive massages and facials, and have skin as smooth as Deeo. While physically, Deeo is stable, she has had several short stays in hospital because of bleeding from her stomach.



Deeo's older daughter Joop has taken over the main responsibility for the running of the Lert Sa Wat Project, with Nong overseeing the Nursery.



In May, they were able to reopen the Nursery with 8 children. Prapaipit returned to teach, with Joop or Nong making lunch for the children. The children were very happy to be back. You may notice an English visitor to the Nursery in August who also was interested in the Nursery lessons.



Sponsored children continued to receive all their sponsorship money and their Christmas gifts throughout several lockdowns and school closures. Thank you to all sponsors. You are making a difference. Parents and carers were very grateful as schools insisted on full fees even when the schools were closed. Schools said it was to fund online learning. Many of our children struggled with no-one able to help them at home, but Lert Sa Wat also had successes.



Leena, abandoned by her parents, has been brought up by Lert Sa Wat cook Ooy and Ooy's disabled husband Horst. They were so proud when Leena 'graduated' from Secondary School. Leena will start a Business degree at University in August.



Tontarn showed what can be achieved from the poorest rural backgrounds. Despite coming from a multigenerational mixed family smallholding in the hills, Tontarn achieved a degree in Hotel and Business. Already he is working.





This was the last year in the Nursery for Blue, the younger boy in the Home. In May, he will start at the local Primary School. He will be joined by his older brother, Boss. Boss has had an erratic year. His parents said that they wanted to see more of him, and Boss was pleased to be wanted. So he moved to Bangkok. Sadly, it turned out that they were more interested in the money they thought he would bring than in Boss himself. Both parents are drug users. Boss spent most of the academic year living with an uncle and his family. He begged to be allowed to return to Lert Sa Wat. At the end



of the academic year in March, Boss left Bangkok and has been reunited with his Lert Sa Wat family. He is so much happier. He loves to be outside, particularly spending time with the dog, cat and cows and some of the time with Blue!



Lert Sa Wat had to face some practical problems. A leak in the upstairs bathroom of the Home occurred during Covid Lockdowns. By the time local workmen arrived to assess it, there was major damage to the downstairs bathroom, too great for them to repair. A reputable national firm was found to tackle the problem. The 'Bathrooms Project' was launched. Within a few months, Lert Sa Wat had a new downstairs bathroom and two toilets upstairs with a shower upstairs. The Lert



Sa Wat family is so grateful for the generosity of sponsors and supporters.

To find out more about Lert Sa Wat and child sponsorship for £20 per month, visit our website lertsawat.com or email lertsawat2000@gmail.com.

Museen Wallhead

pp The Lert Sa Wat Trustees

September 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

West Sa Wet Child Development

Ref (if any)

Receipts and payments accounts

CC16a

For the period from 01-01-2022 To 31-12-2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Sponsorship	14,022	-	-	14,022	13,467
Nursery Home, interest & Gift Aid	35,666	-	-	35,666	10,431
Bank Charges	-	227	-	227	107
Catalogue	-	1,324	-	1,324	-
Bathroom & Repairs	-	7,867	-	7,867	-
Medical	-	-	-	-	3,850
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,688	9,418	-	59,106	27,855
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,688	9,418	-	59,106	27,855
A3 Payments					
Sponsorship	13,935	-	-	13,935	17,850
Nursery & Home	34,265	-	-	34,265	16,149
Bank Charges	-	152	-	152	124
Catalogue	-	1,324	-	1,324	-
Bathroom	-	5,912	-	5,912	-
Medical	-	-	-	-	4,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	48,200	7,388	-	55,588	38,123
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,200	7,388	-	55,588	38,123
Net of receipts/(payments)	1,488	2,030	-	3,518	- 10,268
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,556	-	-	1,556	11,824
Cash funds this year end	3,044	2,030	-	5,074	1,556

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 Deposit	-	12	-
	Bank Current	1,877	-	-
		-	-	-
	Total cash funds	1,877	12	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	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
			Melvyn Wallhead Treasurer	12 Sep 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Lertsawar Child Development Project.

On accounts for the year
ended

30 April 2023

Charity no
(if any)

1085099

Set out on pages

One and Two

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

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:

Robert Graham Pinder

Date:

10/09/2023

Name:

ROBERT GRAHAM PINDER

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

N/A

Address:

10 STURGE GARDENS (ESMOND)

NEWCASTLE UPON TYNE NE2 3GT

TYNE & WEAR.

Section B

Disclosure

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.