

# THE SUNFLOWER FELLOWSHIP ROMANIA

England & Wales · Charity number 1090120

## Details

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**Other names** SUNFLOWER FELLOWSHIP, THE SUNFLOWER FELLOWSHIP

**Status** Registered

**Legal form** Other

**Registered** 2002-01-16

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 29 Bramshott Place  
Fleet  
Hampshire  
GU51 4QF

**Phone** 01277375401

**Email** [jandjofpgh@gmail.com](mailto:jandjofpgh@gmail.com)

**Website** [www.sunflowerfellowship.org](http://www.sunflowerfellowship.org)

## Activities

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**Objects:** 1) TO RELIEVE SICKNESS AMONGST CHILDREN IN ROMANIA SUFFERING FROM HIV OR AIDS AND/OR ANY OTHER SPECIAL NEEDS BY THE PROVISION OF HOLIDAY ACCOMMODATION IN ROMANIA FOR THE BENEFIT OF SUCH CHILDREN AND WHERE APPLICABLE THEIR FAMILIES.2) THE ADVANCEMENT OF THE CHRISTIAN FAITH.

**Activities:** Education/Training, Medical/Health/Sickness, Relief of poverty, Accommodation/Housing, Religious Activities, Sport/Recreation

## Classification

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- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Religious Activities, Amateur Sport
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

- **Area of benefit:** ROMANIA
- Romania

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,980	£33,430	-	-
2024-03-31	£46,173	£45,435	-	-
2023-03-31	£49,554	£62,015	-	-
2022-03-31	£57,326	£46,590	-	-
2021-03-31	£33,906	£30,330	-	-

## Trustees

Name	Role	Appointed
IAIN MARK GUTTERIDGE		2017-08-29
NORAH JEAN GUTTERIDGE		
Paula Jane Hallam		2017-08-29

**THE SUNFLOWER FELLOWSHIP ROMANIA**

England & Wales - Charity number 1090120

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

## Section A Reference and administration details

**Charity name** THE SUNFLOWER FELLOWSHIP ROMANIA

**Other names charity is known by**

**Registered charity number (if any)** 1090120

29 Bramshott Place  
 Fleet  
 Hampshire  
**Postcode** GU51 4QF

### 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	John Gutteridge	Chairman		
2		Treasurer	01.04.2024 – 31.01.2025	
3	Jean Gutteridge			
4	Paula Hallam	Minutes Secretary		
5		Treasurer	01.02.2025 – 31.03.2025	
6	Iain Gutteridge	Data Protection Officer		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**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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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	As a Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointment is by agreement of existing trustees at a special meeting called for that purpose. This meeting may be called at any time by the Chairman or any two trustees, upon not less than 21 days' notice being given.

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

1. To relieve sickness amongst children in Romania suffering from HIV/AIDS and/or any other special needs by the provision of holiday accommodation in Romania for the benefit of such children and where applicable their families.
2. The advancement of the Christian faith.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1. Social Programme

Education and training of young people; provision of such medical care as may be necessary for their good health; the relief of poverty among these young people and their families.

2. Holidays

Provision of appropriate accommodation at our holiday home, at Casa Valentin in Romania, along with recreational activities such as sport, indoor games and craft work.

3. School visits

Weekly visits from four schools within the local communa. The Christian faith is advanced through linking ethical teaching with Biblical stories and the provision of musical accompaniment and worship services where appropriate.

The above activities are conducted in compliance with the guidance issued by the Charity Commission on public benefit as updated from time to time.

**Additional details of objectives and activities (Optional information)**

We do not make grants to other charities or individuals.

Local teenage volunteers helped out with activities during the holiday period.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The existing Social Programme group completed their year of study.

Groups of children referred by other organisations came for their summer holidays during July and August. In addition a group from a UK church ran a week long holiday club for local children in August.

In September a new group of children joined the Social Programme. These children were nominated by school staff as part of their curriculum.

Once again, children from local village schools visited Casa Valentin as part of their community training.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

As a faith charity we do not hold reserves, trusting in God to supply all our needs.

Details of any funds materially in deficit

None.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

All of our income is principally raised by good will gifts from supporters of the charity. We continue to appreciate the annual receipts generated by HMRC (gift aid) although this was not claimed during this financial year.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Phalla</i>	<i>N. J. Gutteridge</i>
Full name(s)	PAULA HALLAM	NORAH JEAN GUTTERIDGE
Position (eg Secretary, Chair, etc)	TREASURER, TRUSTEE	TRUSTEE
Date	09/01/2026	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**THE SUNFLOWER FELLOWSHIP ROMANIA**

No (if any)

**CC16a**

## Receipts and payments accounts

For the period from **01/04/2024** To **31/03/2025**

### 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>					
Standing Orders	11,262	-	-	11,262	10,678
Personal Donations	19,254	-	-	19,254	14,117
Church Donations	4,464	-	-	4,464	17,680
Public Donations	-	-	-	-	96
Gift Aid	-	-	-	-	3,552
Fund Raising	-	-	-	-	-
Ukraine Donations	-	-	-	-	50
Grants	1,000	-	-	1,000	-
<b>Sub total (Gross income for AR)</b>	<b>35,980</b>	<b>-</b>	<b>-</b>	<b>35,980</b>	<b>46,173</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>35,980</b>	<b>-</b>	<b>-</b>	<b>35,980</b>	<b>46,173</b>
<b>A3 Payments</b>					
Casa Valentin	33,265	-	-	33,265	45,255
Bank Charges	165	-	-	165	180
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>33,430</b>	<b>-</b>	<b>-</b>	<b>33,430</b>	<b>45,435</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>33,430</b>	<b>-</b>	<b>-</b>	<b>33,430</b>	<b>45,435</b>
<b>Net of receipts/(payments)</b>	<b>2,550</b>	<b>-</b>	<b>-</b>	<b>2,550</b>	<b>738</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>2,550</b>	<b>-</b>	<b>-</b>	<b>2,550</b>	<b>738</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>	Income	6,758	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,758</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Phelan</i>	PAULA HALLAM	09/01/2026



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
THE SUNFLOWER FELLOWSHIP ROMANIA

On accounts for the year ended

31/03/2025 Charity no (if any) 1090120

Set out on pages

2 (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 31 / 03 / 2025.

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 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

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: [Signature] Date: 9/1/26

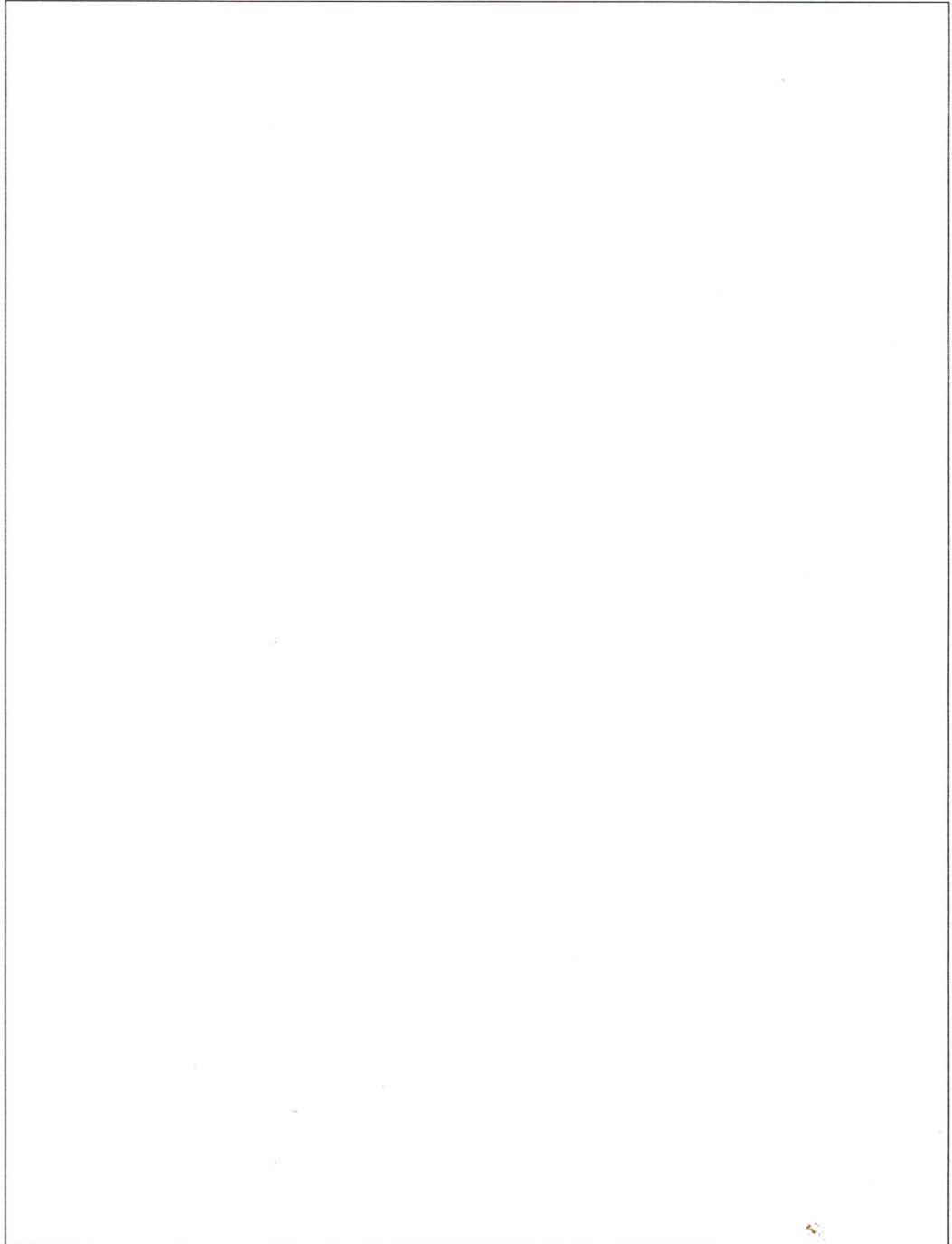
Name: JOHN R COBB

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

Address: 3 CHINEHAM CLOSE  
FLEET  
GUST IBE

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.**



**THE SUNFLOWER FELLOWSHIP ROMANIA**

England & Wales - Charity number 1090120

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Date 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

## Section A Reference and administration details

Charity name

**THE SUNFLOWER FELLOWSHIP ROMANIA**

Other names charity is known by

Sunflower Fellowship

Registered charity number (if any)

1090120

Charity's principal address

29 Bramshott Place  
 Fleet  
 Hampshire  
 Postcode **GU51 4QF**

### 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	John Gutteridge	Chairman/Treasurer		
2	Jean Gutteridge			
3	Paula Hallam	Minutes Secretary		
4	Iain Gutteridge	Data Protection Officer		
5				
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14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

## 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	As a trust
Trustee selection methods (eg. appointed by, elected by)	Appointment is by agreement of existing trustees at a Special Meeting called for that purpose. This meeting may be called at any time by the Chairman or any two Trustees, upon not less than 21 days' notice being given.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. To relieve sickness amongst children in Romania suffering from HIV or AIDS and/or any other special needs by the provision of holiday accommodation in Romania for the benefit of such children and where applicable their families.
2. The advancement of the Christian Faith.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1. Social Programme:

Education and training of young people; provision of such medical care as may be necessary for their good health; the relief of poverty among these young people and their families.

2. Holidays:

Provision of appropriate accommodation at our holiday home, Casa Valentin in Romania, along with recreational activities such as sport, indoor games and craft work.

3. School Visits:

Weekly visits from four schools within the local communa.

The Christian Faith is advanced through linking ethical teaching with biblical stories and the provision of musical accompaniment and worship services where appropriate.

The above activities are conducted in compliance with the guidance issued by the Charity Commission on public benefit as updated from time to time.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We do not make grants to other charities or individuals.

Local teenage volunteers helped out with activities during the holiday period..

**Summary of the main achievements of the charity during the year**

The existing Social Programme group completed their year of study etc.

Groups of children referred by other organisations came for their summer holidays during July and August. This included one week when Ukrainian mothers and their children arrived, who were now living in Romania.

In September a new group of children joined the Social Programme. These children were nominated by school staff as part of their curriculum.

Once again children from local village schools visited Casa Valentin as part of their community training.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

As a faith charity we do not hold reserves, trusting in God to supply all our needs.

**Details of any funds materially in deficit**

None.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

All our income is principally raised by goodwill gifts from supporters of the charity. We continue to appreciate the annual receipts generated by HMRC (Gift Aid).

## Section F

## Other optional information

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## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE SUNFLOWER FELLOWSHIP ROMANIA</b>	No (if any) 1090120
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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### 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>					
Standing Orders	10,678	-	-	10,678	10,297
Personal donations	14,117	-	-	14,117	22,736
Church donations	17,680	-	-	17,680	5,720
Public donations	96	-	-	96	302
Gift Aid	3,552	-	-	3,552	6,225
Fund Raising	-	-	-	-	4,275
Ukraine donations	50	-	-	50	-
<b>Sub total (Gross income for AR)</b>	<b>46,173</b>	<b>-</b>	<b>-</b>	<b>46,173</b>	<b>49,555</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>46,173</b>	<b>-</b>	<b>-</b>	<b>46,173</b>	<b>49,555</b>
<b>A3 Payments</b>					
Casa Valentin	45,255	-	-	45,255	61,835
Bank Charges	180	-	-	180	180
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>45,435</b>	<b>-</b>	<b>-</b>	<b>45,435</b>	<b>62,015</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>45,435</b>	<b>-</b>	<b>-</b>	<b>45,435</b>	<b>62,015</b>
<b>Net of receipts/(payments)</b>		<b>-</b>	<b>-</b>		<b>12,460</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,895	-	-	4,895	-
<b>Cash funds this year end</b>	<b>4,208</b>	<b>-</b>	<b>-</b>	<b>4,208</b>	<b>12,460</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>	Income	4,208	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	4,208	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
THE SUNFLOWER FELLOWSHIP ROMANIA

**On accounts for the year  
ended**

31/03/2024

**Charity no  
(if any)**

1090120

**Set out on pages**

1  
(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 31/03/2024.

**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 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.

**Signed:**

**Date:** 31/01/2025

**Name:** ELIZABETH MARTIN

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

ICAEW

**Address:**

WATERHALES, HORSEMAN SIDE  
BRENTWOOD, ESSEX.  
CM14 5ST.

**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.**

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as requested in the text above.

**THE SUNFLOWER FELLOWSHIP ROMANIA**

England & Wales - Charity number 1090120

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# Accounts

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## Trustees' Annual Report for the period

From: 01/04/2022 (Period start date) to: 31/03/2023 (Period end date)

Charity name: THE SUNFLOWER FELLOWSHIP ROMANIA

Charity registration number: 1090120

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. To relieve sickness amongst children in Romania suffering from HIV or AIDS and/or any other special needs by the provision of holiday accommodation in Romania for the benefit of such children and where applicable their families.</p> <p>2. The advancement of the Christian Faith.</p>
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	<p>Education and training of young people; provision of such medical care as may be necessary for their good health; the relief of poverty among these young people and their families; provision of appropriate accommodation at our holiday home, Casa Valentin in Romania, along with recreational activities such as sport, indoor games and craft work.</p> <p>The Christian Faith is advanced through linking ethical teaching with biblical stories and the provision of musical accompaniment and worship services where appropriate.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The above activities are conducted in compliance with the guidance issued by the Charity Commission on public benefit as updated from time to time.</p>

### Additional information

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants to other charities or individuals.
Policy on social investment including program related investment	Para 1.38	Not applicable.

Contribution made by volunteers	Para 1.38	We do not employ volunteers.

## Achievements and Performance

	SORP reference	
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	<p>During the year, Casa Valentin continued to welcome Ukrainian refugees and by June had a full house with 26 refugees staying, all of whom were extremely grateful for all the help they received. This meant that it was not possible to welcome any Romanian children for a holiday. It also put a tremendous strain on our staff with all the extra cooking and cleaning. Language was also problematical as it involved translations to and from Ukrainian to English and English to Romanian. Expenses were very high, but fortunately some food was obtained (just in date) from a shop in a nearby town and they received donations from local Romanians.</p> <p>By November it was possible to re-start class visits from two local primary schools with one visit each week. The educational authorities and local villagers were glad that we were able to continue with this programme.</p> <p>During the spring it was possible for the staff to concentrate on the local children with the Social Programme group really enjoying everything they do at Casa Valentin. The school visits also continued.</p> <p>We are grateful to our supporters who, by their giving, have allowed Casa Valentin to become such a blessing to Romanians and Ukrainians alike during the recent crises.</p>

### 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	Para 1.41	

set		
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	Since the Covid19 pandemic the sharp rise in costs, coupled with a corresponding fall in revenue, meant that our receipts fell throughout this period (as with many charities). We were fortunate that no one has stopped their Standing Orders or reduced them, and we are thankful that we have received some generous financial support in the same period. Our annual claim for Gift Aid by His Majesty's Revenue and Customs department is a much appreciated addition to our receipts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	As a faith mission we do not hold any basic reserves, relying on our donors to provide the necessary funding each year.
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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 (trust deed, royal charter)	Para 1.25	Trust Deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As a Trust.
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	Appointment is by agreement of existing trustees at a Special Meeting called for that purpose. This meeting may be called at any time by the Chairman or any two Trustees, upon not less than 21 days' notice being given.

### 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	THE SUNFLOWER FELLOWSHIP ROMANIA
Other name the charity uses	Sunflower Fellowship
Registered charity number	1090120
Charity's principal address	29 Bramshott Place Fleet Hampshire GU51 4QF



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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
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#### 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	John Gutteridge	Paula Hallam
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Minutes Secretary
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE SUNFLOWER FELLOWSHIP ROMANIA</b>	No (if any) 1090120
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## Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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### 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>					
Personal donations	12,736	-	-	12,736	12,006
Standing Orders	10,297	-	-	10,297	9,379
Church donations	5,720	-	-	5,720	3,469
Public donations	302	-	-	302	10,057
Ukraine/Fundraising	4,275	-	-	4,275	15,191
Box holders	-	-	-	-	60
Gift Aid	6,225	-	-	6,225	2,164
Interest free loan	10,000	-	-	10,000	5,000
<b>Sub total (Gross income for AR)</b>	<b>49,555</b>	<b>-</b>	<b>-</b>	<b>49,555</b>	<b>57,326</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	-
<b>Sub total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>49,555</b>	<b>-</b>	<b>-</b>	<b>49,555</b>	<b>57,326</b>
<b>A3 Payments</b>					
Casa Valentin Expenses	46,850	-	-	46,850	46,350
Bank charges	165	-	-	165	240
21/22 Interest-free loan repayment	5,000	-	-	5,000	-
22/23 Interest-free loan repayment	10,000	-	-	10,000	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	<b>62,015</b>	<b>-</b>	<b>-</b>	<b>62,015</b>	<b>46,590</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>62,015</b>	<b>-</b>	<b>-</b>	<b>62,015</b>	<b>46,590</b>
<b>Net of receipts/(payments)</b>	<b>- 12,461</b>	<b>-</b>	<b>-</b>	<b>- 12,461</b>	<b>10,736</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,357			17,357	6,621
<b>Cash funds this year end</b>	<b>4,895</b>			<b>4,895</b>	<b>17,357</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>	Current account	4,895	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	4,895	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Report to the trustees/  
members of**

Charity Name

THE SUNFLOWER FELLOWSHIP ROMANIA

**On accounts for the year  
ended**

01/04/2022 - 31/03/2023

**Charity no  
(if any)**

1090120

**Set out on pages**

1-2

(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 31/03/2023

**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:**

E I Hata .

**Date:**

19/03/2024

**Name:**

ELIZABETH MARTIN

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

ICAEW

**Address:**

WATERHALES, HORSEMAN SIDE,

BRENTWOOD, ESSEX .

CM14 5ST.

**THE SUNFLOWER FELLOWSHIP ROMANIA**

England & Wales - Charity number 1090120

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2022 Period end date

Charity name: THE SUNFLOWER FELLOWSHIP ROMANIA

Charity registration number: 1090120

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. To relieve sickness amongst children in Romania suffering from HIV or AIDS and/or any other special needs by the provision of holiday accommodation in Romania for the benefit of such children and where applicable their families.</p> <p>2. The advancement of the Christian Faith.</p>
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	<p>Education and training of young people; provision of such medical care as may be necessary for their good health; the relief of poverty among these young people and their families; provision of appropriate accommodation at our holiday home, Casa Valentin in Romania, along with recreational activities such as sport, indoor games and craft work.</p> <p>The Christian Faith is advanced through linking ethical teaching with biblical stories and the provision of musical accompaniment and worship services where appropriate.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The above activities are conducted in compliance with the guidance issued by the Charity Commission on public benefit as updated from time to time.</p>

## Achievements and Performance

	SORP reference	
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	<p><u>1. Holiday Visits:</u> COVID-19 regulations have prohibited holiday visits by children this year, but this summer we were allowed to welcome local orphanages for a short break instead, which they thoroughly enjoyed.</p> <p><u>2. Shoe Boxes:</u> as a direct result of the UK leaving the European Union, the Romanian government introduced stringent new laws that prevented our charity from delivering the usual supply of Shoe Boxes to children attending school in the four villages involved this Christmas. Alternative means of sending the boxes were considered but proved too expensive. Ultimately we supplied food parcels to a number of families locally, along with the Social Programme children. We were also able to give toys to the latter, as well as their classmates in the village schools.</p> <p><u>3. Ukraine/Russian War:</u> in February 2020, when Russia first invaded Ukraine, the charity was asked by the Mayor of Cataloi if Casa Valentin could be used as a clearing station for refugees crossing into Romania at nearby Isaacea. Our trustees readily agreed to allow this and by the end of March, a number of refugee families had been transferred to other villages and towns in Romania.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We ended the financial year with almost three times what we started with – at the beginning of the year we had £6621 ending the year with £17357 – which was most helpful in view of the needs of the Ukrainian Refugees at this time.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As a faith mission we do not hold any basic reserves, relying on our donors to provide the necessary funding each year. We are grateful for the Gift Aid that we receive annually from the government.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	As stated above.
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

### 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	Standing Orders, Gift Aid, Personal donations, and donations from Churches and other Groups.
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As a trust
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	Appointment is by agreement of existing trustees at a Special Meeting called for that purpose. This meeting may be called at any time by the chairman or any two trustees, upon not less than 21 days' notice being given.

## Reference and Administrative details

Charity name	THE SUNFLOWER FELLOWSHIP ROMANIA
Other name the charity uses	Sunflower Fellowship
Registered charity number	1090120
Charity's principal address	52 Hatch Road Pilgrims Hatch Brentwood Essex CM15 9PX

## 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	Monica Amas			
2	Jean Gutteridge			
3	John Gutteridge	Chairman/Treasurer		
4	Iain Gutteridge	Data Protection Officer		
5	Paula Hallam	Minutes Secretary		
6				
7				
8				
9				
10				
11				
12				

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

<b>Director name</b>	None	

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
None	N/A	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

N/A
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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>PJ Hallam</i>	<i>J G</i>
<b>Full name(s)</b>	Paula Jane Hallam	John Gutteridge
<b>Position (eg Secretary, Chair, etc)</b>	Minutes Secretary	Chairman
<b>Date</b>	8th July 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE SUNFLOWER FELLOWSHIP ROMANIA</b>	No (if any) 1090120
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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### 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>					
Personal donations	12,006		-	17,006	17,460
Standing Orders	9,379		-	9,379	7,938
Church donations	3,469		-	3,469	3,150
Public donations	10,057		-	10,057	50
Fundraising	15,191		-	15,191	58
Box holders	60		-	60	245
Gift Aid	2,164		-		
Interest-free Loan	5,000		-	2,164	5,006
<b>Sub total (Gross income for AR)</b>	<b>57,324.45</b>		<b>-</b>	<b>57,324.45</b>	<b>33,907</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>		-	-	-	-
<b>Total receipts</b>	<b>33,907</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>					
Casa Valentin	46,350	-	-	46,350	30,100
Bank charges	240	-	-	240	165
Child protection	-	-	-		65
<b>Sub total</b>	<b>46,590</b>	<b>-</b>	<b>-</b>	<b>46,590</b>	<b>30,330</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>46,590</b>	<b>-</b>	<b>-</b>	<b>46,590</b>	<b>30,330</b>
<b>Net of receipts/(payments)</b>	<b>10,736</b>	<b>-</b>	<b>-</b>	<b>10,736</b>	<b>3,577</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,621	-	-	6,621	3,044
<b>Cash funds this year end</b>	<b>17,357</b>	<b>-</b>	<b>-</b>	<b>17,357</b>	<b>6,621</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>	Current Account	17,356	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	17,356	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	-	-	-
	Interest-free loan	Currnt Account	£5,000.00	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		John Gutteridge		08/07/2022
		Paula Hallam		08/07/2022



8/7/

**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**

Charity Name  
THE SUNFLOWER FELLOWSHIP ROMANIA

**On accounts for the year  
ended**

01/04/2021-31/03/2022

**Charity no  
(if any)**

1090120

**Set out on pages**

1-2

1-2(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 31/03/2022.

**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:**

[Signature box]

**Date:**

08/07/2022

**Name:**

Elizabeth Martin

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

ICAEW

**Address:**

Waterhales, Horseman Side

Brentwood

Essex CM14 5ST

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.**

**THE SUNFLOWER FELLOWSHIP ROMANIA**

England & Wales - Charity number 1090120

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	04	2020	<b>To</b>	31	03	2021

## Section A Reference and administration details

**Charity name** THE SUNFLOWER FELLOWSHIP ROMANIA

**Other names charity is known by** Sunflower Fellowship

**Registered charity number (if any)** 1090120

**Charity's principal address** 52 Hatch Road

Pilgrims Hatch

Brentwood, Essex

**Postcode** CM15 9PX

### 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	Monica Amas			
2	Jean Gutteridge			
3	John Gutteridge	Chairman/Treasurer		
4	Sylvia Hodd	Minutes Secretary	01/04/20-30/06/20	
5	Paula Hallam	Minutes Secretary	30/06/20-31/03/21	
6	Iain Gutteridge	Data Protection Officer		
7				
8				
9				
10				
11				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

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

Type of adviser	Name	Address

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

N/A

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed.
How the charity is constituted (eg. trust, association, company)	As a trust.
Trustee selection methods (eg. appointed by, elected by)	Appointment is by agreement of existing trustees at a Special Meeting called for that purpose. This meeting may be called at any time by the chairman or any two trustees, upon not less than 21 days' notice being given.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

### Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. To relieve sickness amongst children in Romania suffering from HIV or AIDS and/or any other special needs by the provision of holiday accommodation in Romania for the benefit of such children and where applicable their families.

2. The advancement of the Christian Faith.

Education and training of young people; provision of such medical care as may be necessary for their good health; the relief of poverty among these young people and their families; provision of appropriate accommodation at our holiday home, Casa Valentin in Romania, along with recreational activities such as sport, indoor games and craft work.

The Christian Faith is advanced through linking ethical teaching with biblical stories and the provision of musical accompaniment and worship services where appropriate.

The above activities are conducted in compliance with the guidance issued by the Charity Commission on public benefit as updated from time to time.

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We do not make grants available.

We do not invest our funds.

We do not employ volunteers.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

As a faith mission we do not hold any basic reserves, relying on our donors to provide the necessary funding each year. We are grateful for the Gift Aid that we receive annually from the government.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fundraising activities were suspended this year due to government COVID-19 regulations, which meant that we had to rely mostly on Standing Orders, other personal donations, Church donations and Gift Aid for our income. Notwithstanding, we have been able to support the key objectives of the charity, and even though very few children had a holiday at Casa Valentin as a result, we were able to provide internet support for our Social Programme children who were thus able to complete their daily schoolwork as well as their normal activities held at Casa Valentin. Most village children have been unable to access the internet, so this has been particularly helpful to our Social Programme group.

## Section F Other optional information

We have been unable to seek additional funding this year due to the Coronavirus pandemic. The Annual Meeting was suspended for the same reason. However, we were able to provide as usual for the work at Casa Valentin and ended the year with a surplus.

The annual Shoe Box Appeal was achieved with severe COVID restrictions in place, but managed to supply over 300 boxes, provided by Churches and individual supporters. These were divided amongst every child aged 3-14 years living in the 4 villages attached to the Cataloi Commune.

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	John Gutteridge	Paula Hallam
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Minutes Secretary
<b>Date</b>	02/07/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE SUNFLOWER FELLOWSHIP ROMANIA</b>	No (if any) 1090120
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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### 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>					
Personal donations	17,460	-	-	17,460	15,907
Standing Orders	7,938	-	-	7,938	7,798
Church donations	3,150	-	-	3,150	2,536
Public donations	50	-	-	50	775
Fundraising	58	-	-	58	1,782
Box holders	245	-	-	245	470
Gift Aid	5,006	-	-	5,006	3,154
Grants	-	-	-	-	9,972
<b>Sub total (Gross income for AR)</b>	<b>33,906</b>	<b>-</b>	<b>-</b>	<b>33,906</b>	<b>42,487</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>33,906</b>	<b>-</b>	<b>-</b>	<b>33,906</b>	<b>42,487</b>
<b>A3 Payments</b>					
Casa Valentin	30,100	-	-	30,100	37,400
Bank charges	165	-	-	165	254
Flight payments	-	-	-	-	631
Child protection	65	-	-	65	60
Loan repayment	-	-	-	-	4,500
<b>Sub total</b>	<b>30,330</b>	<b>-</b>	<b>-</b>	<b>30,330</b>	<b>42,845</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>30,330</b>	<b>-</b>	<b>-</b>	<b>30,330</b>	<b>42,845</b>
<b>Net of receipts/(payments)</b>	<b>3,577</b>	<b>-</b>	<b>-</b>	<b>3,577</b>	<b>- 358</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>3,577</b>	<b>-</b>	<b>-</b>	<b>3,577</b>	<b>- 358</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>	Current account	6,621	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,621</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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	
	<i>John Gutteridge</i>	John Gutteridge	02/07/2021	
	<i>Monica Amas</i>	Monica Amas	02/07/2021	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
THE SUNFLOWER FELLOWSHIP ROMANIA

On accounts for the year  
ended

31/03/2021

Charity no  
(if any)

1090120

Set out on page

1

(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 31/03/2021.

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.

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

Signed: GMB Love

Date: 26/05/2021

Name: Mervyn Love

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

Address: 22 Randalls Drive, Hutton

Brentwood, Essex

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.**