



Trustees' Annual Report for the period

Period start date		Period end date		
From	01	04	2020	To 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

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)

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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

THE SUNFLOWER FELLOWSHIP ROMANIA

No (if any)

1090120

Receipts and payments accounts

CC16a

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 £
A1 Receipts					
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
Sub total (Gross income for AR)	33,906	-	-	33,906	42,487
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,906	-	-	33,906	42,487
A3 Payments					
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
Sub total	30,330	-	-	30,330	42,845
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,330	-	-	30,330	42,845
Net of receipts/(payments)	3,577	-	-	3,577	- 358
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,577	-	-	3,577	- 358

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	Current account	6,621	-	-
		-	-	-
		-	-	-
	Total cash funds	6,621	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
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
		John Gutteridge	John Gutteridge	02/07/2021
		Monica Amas	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

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.