



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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 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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The above activities are conducted in compliance with the guidance issued by the Charity Commission on public benefit as updated from time to time.

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

Director name	None	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
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

Declarations

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

Signed on behalf of the charity's trustees

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



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 01/04/2021	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 £
A1 Receipts					
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		-	2,164	5,006
Interest-free Loan	5,000		-	2,164	5,006
Sub total (Gross income for AR)	57,324.45		-	57,324.45	33,907
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total		-	-	-	-
Total receipts	33,907	-	-	-	-
A3 Payments					
Casa Valentin	46,350	-	-	46,350	30,100
Bank charges	240	-	-	240	165
Child protection	-	-	-	-	65
Sub total	46,590	-	-	46,590	30,330
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	46,590	-	-	46,590	30,330
Net of receipts/(payments)	10,736	-	-	10,736	3,577
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,621	-	-	6,621	3,044
Cash funds this year end	17,357	-	-	17,357	6,621

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	17,356	-	-
		-	-	-
		-	-	-
	Total cash funds	17,356	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Interest-free loan	Currrt 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:**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.