



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Date	Month	Year		Day	Month	Year
	01	04	2023		31	03	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				
6				
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
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

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



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
01/04/2023

To

Period end date
31/03/2024

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					
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	-
Sub total (Gross income for AR)	46,173	-	-	46,173	49,555
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,173	-	-	46,173	49,555
A3 Payments					
Casa Valentin	45,255	-	-	45,255	61,835
Bank Charges	180	-	-	180	180
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	45,435	-	-	45,435	62,015
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,435	-	-	45,435	62,015
Net of receipts/(payments)		-	-		- 12,460
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,895	-	-	4,895	-
Cash funds this year end	4,208	-	-	4,208	- 12,460

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	Income	4,208	-	-
		-	-	-
		-	-	-
	Total cash funds	4,208	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
			-	
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:

E J Martin

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.