



# Trustees' Annual Report for the period

From	Period start date			To	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 (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/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	<i>09/01/2026</i>	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**THE SUNFLOWER FELLOWSHIP ROMANIA**

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2024

To

Period end date  
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>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<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>	6,758	-	-
	(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>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:

*John R Cobb*

Date:

9/1/26

Name:

JOHN R COBB

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

FCCA

Address:

3 CHINEHAM CLOSE  
FLEET  
GU51 1BE



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.**