

# **Save the Orphans Please - International**

Registered Charity No (England and Wales): 1094606

**REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED**

**31 OCTOBER 2021**

**Save The Orphans Please - International**  
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**For the year ended 31 October 2021**

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**Save The Orphans Please - International  
Trustees and Advisers  
For the year ended 31 October 2021**

**Trustees**

David Burgess  
John Cooper  
Paul Godfrey  
Kenneth Halls  
Steven Moser (Chair)  
Kishore Poddar (Secretary)  
Alan Redfern (Treasurer)  
Ana Theanne  
Patricia Walton

**Bankers**

HSBC Bank PLC  
73 High Street  
Watford  
Herts  
WD17 2DS

**Correspondence address**

Ty Bryn  
Talley  
Llandeilo .  
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Wales  
SA19 7EZ

# **Save The Orphans Please - International Trustees' Report For the year ended 31 October 2021**

The trustees of Save The Orphans Please - International present their report for the year ended 31st October 2021, together with the charity accounts.

The accounts and categories used are in line with the revised SORP (Statement of Recommended Practice revised 2015) and the summary is shown in the Statement of Receipts and Payments. Costs have been allocated directly where appropriate and duly apportioned where they cover more than one category; the notes to the accounts provide more details.

This Trustees' Report is not only to fulfil the legal and statutory requirements, but it is intended to explain the activities and future plans of this charity.

## **Structure, governance and management of Save The Orphans Please - International**

The members of the charity are its Trustees, who are appointed by the Trustee body in accordance with the constitution, and who are responsible for the management of the charity.

## **Objectives, Activities and Public Benefit**

The principal objectives of the charity are a) to provide relief of poverty, sickness and distress of orphans resulting from the effects of war, famine and other natural or man-made disasters world-wide, and b) the education of orphans up to 21 years of age.

In order to achieve these objectives, the Trustees are a) arranging and supervising the erection of facilities for the accommodation and education of orphans in India, b) responding to the needs of orphans in other parts of the world and c) raising monthly child sponsorships and remitting them to orphanages in which the sponsored children are housed.

## **Review of Activities**

During the period November 2020 to October 2021 only a few of projects were carried out. This was mainly due to the pandemic. Restrictions were not lifted until the spring of 2021. The construction of the Girls dormitory at the BESSO Children's Home having been completed in October 2020 needed to be painted. This was carried out and the girls occupied the dormitory after the building was inaugurated in January 2021.

Due to the restrictions of the pandemic the charity did not organise Humanitarian Trips abroad to work on projects. However, instead of the humanitarian trips, STOP International supported a few projects financially. The support began in November 2020 with Christmas monetary gifts to all the Children in the five homes, either by MoneyGram transfer or by bank cheques. In addition to Christmas gifts, sponsorships were also sent to the homes by these channels during the period of this financial year. In May 2021 STOP International sponsored the building of classrooms and the digging of a bore well for the Sunshine Orchard Orphanage in Thailand. This was a major project which took several months to complete. The project was not completed in this financial year, but it is hoped that it will be finished early in the next financial year. The staff and 92 orphan children of the Sunshine Orchard Orphanage will be blessed by this new facility. In September 2021 STOP International received a request from Deafway, a UK registered charity, who were raising funds for St Anthony School in Uganda for deaf children. These funds would pay for education materials as well as shoes and toiletries.

The Charity continued to provide financial support through the reporting year, with the help of generous sponsors, to The BESSO Children's Home, Blessing Home, Love Home, The Way To Life Children's Home and the Captain Azariah Children's Home.

## Save The Orphans Please - International Trustees' report (continued) For the year ended 31 October 2021

### Public Benefit

In considering their strategies and exercising their duties, the Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

### Fund-raising activities

The Covid restriction were still in place for the first half of the reporting year. As a result our fundraising activities ceased for the period of the reporting year.

However, the kind supporters of the Charity continued to make generous donations to make it possible to fulfil the objectives of the Charity. In addition, our regular sponsors continued their financial support to help care for the welfare of the orphans, for which we are profoundly grateful.

### Financial Review

The trustees consider that a minimal level of general reserves is needed, since the Charity has few ongoing core costs, and projects are only undertaken when sufficient funds have been built up. At 31 October 2021, the unrestricted project funds amounted to £27,000 (2020: £59,000).

### Future developments

The approach road at the Vocational training Centre Campus including drainage is desperately needed and is the major project pending.

The building which accommodates the Way To Life children needs to be painted internally and externally. This is being planned for but has been delayed due to a leaky roof. The roof repair of the boys dormitory needs to be carried out before the painting is done. Also, maintenance work needs to be carried out to the building.

For the security of the orphan girls a wall needs to be built around the girl's dormitory block of the Way to Life home.

A new accommodation for the boys of the Blessing Home is needed and discussion for this project is to be carried out to help raise funds to facilitate this. This is pending from the previous reporting year.

An action has been passed by the STOP Board to construct a kitchen and dining hall for the Love Children's Home.

A sign needs to be painted on the front of the Vocational Training Campus as per the regulations for local charities.

Some of the future plans mentioned in the previous review of activities could not be carried out during this reporting year due to the restrictions imposed by the pandemic.

However, the work of the charity has progressed steadily with Divine providence which is without a doubt a blessing to all.

Approved by the Trustees of Save The Orphans Please - International on 19 June 2022, and signed on their behalf by:



K Poddar  
Secretary

19/6/2022

# Save The Orphans Please - International

## Independent Examiner's Report

### For the year ended 31 October 2021

I report on the financial statements of the charity for the year to 31 October 2020, which are set out on pages 5 to 8.

#### Respective responsibilities of trustees and auditor

The charity's trustees are responsible for the preparation of the financial statements and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to examine the financial statements under section 145 of the Act, to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act, and to state whether in my opinion particular matters have come to my attention.

#### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of those records with the financial statements. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a true and fair view of the financial position and activities of the charity, and the report is limited to those

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:


The which gives me cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Act, and
- to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act

have not been met, or

- (2) to which, in my opinion, attention should be drawn to enable a proper understanding of the financial statements to be reached.

Signed:



D. T. Colledge  
F.C.C.A.

Dated: 19/8/2022

**Save The Orphans Please - International**  
**Statement of Receipts and Payments**  
**For the year ended 31 October 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
<b>Receipts</b>					
Voluntary income receipts	2	2,303	17,569	19,872	41,401
Receipts from other sources	3	-	-	-	1,615
		<u>2,303</u>	<u>17,569</u>	<u>19,872</u>	<u>43,016</u>
<b>Payments</b>					
Charitable activities:		-			
Child sponsorships		-	24,671	24,671	21,535
Orphanage building projects		-		-	1,682
Grants made					
Orphanage building projects		-		-	18,000
Orphanage operating costs		34,000		34,000	1,380
Related charities' operating costs		144		144	159
Orphanage building sale expenses				-	124
Bank charges				202	180
Governance costs		197	-	197	30
		<u>34,341</u>	<u>24,671</u>	<u>59,213</u>	<u>43,090</u>
<b>Net Receipts/(Payments)</b>		<b>(32,037)</b>	<b>(7,102)</b>	<b>(39,341)</b>	<b>(74)</b>
Cash funds brought forward as previously reported		<u>59,007</u>	<u>34,395</u>	<u>93,402</u>	<u>93,476</u>
Cash funds carried forward	6	<u>26,970</u>	<u>27,293</u>	<u>54,061</u>	<u>93,402</u>

# Save The Orphans Please - International

## Statement of Assets and Liabilities

### As at 31 October 2021

	Notes	Unrestricted Funds	Restricted Funds	Total 2021 £	Total 2020 £
<b>Current Assets</b>					
Debtors	4	245	2,983	3,228	1,318
Cash at bank and in hand	6	26,768	27,293	54,061	93,402
		<u>27,013</u>	<u>30,276</u>	<u>57,289</u>	<u>94,720</u>
<b>Creditors</b>					
due within one year	5	4,000		4,000	4,000
<b>Net Assets</b>		<u>23,013</u>	<u>30,276</u>	<u>53,289</u>	<u>90,720</u>

Approved and authorised for issue by the Board of Trustees on 19 June 2022, and signed on its behalf by:

  
A Redfern  
Treasurer

18/8/2022

The notes on pages 7 to 8 form part of these accounts.

# Save The Orphans Please - International

## Notes to the Accounts

### For the year ended 31 October 2021

#### 1 Accounting Policies

##### Basis of preparation

The accounts have been prepared on a receipts and payments basis, as allowed for smaller charities.

##### Fund accounting

Restricted funds are those which are to be used for the specified purposes as laid down by the donor. Expenditure which meets these criteria is allocated to the appropriate fund.

Unrestricted funds are donations and other income received or generated for the furtherance of the objectives of the charity without specified purposes and, therefore, are available as general funds.

##### Risk mitigation

The charity's trustees have given consideration to the major risks to which the charity is exposed and have established systems or procedures to manage those risks.

#### 2 Voluntary income receipts

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Child sponsorship donations	0	16,229	16,229	14,046
Other donations	2,303	1,340	3,643	18,475
Income tax recovered on gift aid donations	-	-	-	8,880
	<u>2,303</u>	<u>17,569</u>	<u>19,872</u>	<u>41,401</u>

#### 3 Receipts from other sources

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Interest received	-	-	-	95
Fund-raising events	-	-	-	1,520
	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,615</u>

#### 4 Debtors

	2021 £	2020 £
Income tax recoverable	3,228	1,318
	<u>3,228</u>	<u>1,318</u>

**Save The Orphans Please - International**  
**Notes to the Accounts (continued)**  
**For the year ended 31 October 2021**

**5 Creditors**

	2021 £	2020 £
Loans from trustees	4,000	4,000
	<u>4,000</u>	<u>4,000</u>

The loans from trustees are interest free and repayable at one month's notice.

**6 Fund balances**

	Balance 2020 £	Income £	Expense £	Transfers	Balance 2021 £
<b>Restricted funds</b>					
Child Sponsorships	20,429	16,229	16,689	-	19,969
Other funds	13,966	1,340	7,982	-	7,324
Total restricted funds	<u>34,395</u>	<u>17,569</u>	<u>24,671</u>	<u>-</u>	<u>27,293</u>
<b>Designated Funds</b>					
Development funds	58,716	-	34,144	1,500	26,072
<b>General Funds</b>	291	2,303	399	(1,500)	696
Total funds	<u>93,402</u>	<u>19,872</u>	<u>59,213</u>	<u>-</u>	<u>54,061</u>