



**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: Help for education and local projects in The Gambia

Charity registration number: 1098642

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To provide education for children and young people in The Gambia by providing buildings and equipment.</b>
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	<b>Building and maintaining nurseries, training nursery teachers. Sponsoring childrens education</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have read and abide by the commissions guidance.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>The charity has had volunteer teachers and nurses visit The Gambia for various lengths of time to assist in the nurseries and clinic.</b>
Other		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Help for Education and Local Projects in The Gambia

1098642

## Receipts and payments accounts

CC16a

For the period  
from

01.04.21

To

31.03.22

### 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>					
Sponsorship	55,573	-	-	55,573	54,740
Fundraising	17,847	-	-	17,847	15,474
Gift aid	27,347	-	-	27,347	-
Lodge (UK + Gambia)	12,004	-	-	12,004	5,847
Bank interest (UK + Gambia)	291	-	-	291	822
Miscellaneous (Gambia cash)	126	-	-	126	-
Exchange rate adjustment	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>113,188</b>	<b>-</b>	<b>-</b>	<b>113,188</b>	<b>76,883</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>113,188</b>	<b>-</b>	<b>-</b>	<b>113,188</b>	<b>76,883</b>
<b>A3 Payments</b>					
Admin costs - UK	615	-	-	615	1,665
Admin costs - Gambia	6,078	-	-	6,078	13,092
Staff costs - Gambia	9,269	-	-	9,269	-
Sponsorship/support - Gambia	32,427	-	-	32,427	37,082
Nurseries - Gambia	8,703	-	-	8,703	8,407
Lodge - Gambia	9,273	-	-	9,273	8,019
Projects - Gambia	3,323	-	-	3,323	327
Fees and charges - UK + Gambia	2,706	-	-	2,706	2,013
Exchange rate adjustment	132	-	-	132	203
	-	-	-	-	-
<b>Sub total</b>	<b>72,526</b>	<b>-</b>	<b>-</b>	<b>72,526</b>	<b>70,808</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>72,526</b>	<b>-</b>	<b>-</b>	<b>72,526</b>	<b>70,808</b>
<b>Net of receipts/(payments)</b>	<b>40,662</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,075</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>106,526</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>100,451</b>
<b>Cash funds this year end</b>	<b>147,188</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>106,526</b>



**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**

**HELP FOR EDUCATION AND LOCAL PROJECTS IN THE GAMBIA**

**On accounts for the year  
ended**

**31 March 2022**

**Charity no  
(if any)**

**1098642**

**Set out on pages**

**1 and 2**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 March 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 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:**

**Date:**

**11/12/2022**

**Name:**

**Peter Goodwin**

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

**Address:**

**1 Foxwood Gardens, Little Canfield, Dunmow, Essex CM6 1DD**

## 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.**