



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2022

Period start date To 31/03/2023

Period end date

Charity name: Help for education and local projects in The Gambia (HELPING)

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	To provide education for children and young people in The Gambia by providing buildings and equipment
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	Building and maintaining nurseries, Training nursery teachers. Sponsoring childrens education.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have read and abide by the commissions guidance

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	The charity has had volunteer teachers and nurses visit The Gambia for various lengths of time to assist in the nurseries and clinic.
Other		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Help for Education and Local Projects in The Gambia

1098642

Receipts and payments accounts

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For the period from	01.04.22	To	31.03.23
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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					
Sponsorship	60,655	-	-		55,573
Fundraising	31,055	-	-		17,847
Gift aid	-	-	-		27,347
Lodge (UK + Gambia)	15,425	-	-		12,004
Bank interest (UK + Gambia)	330	-	-		291
Miscellaneous (Gambia cash)		-	-		126
Exchange rate adjustment		-	-		-
		-	-		
Sub total (Gross income for AR)	107,465	-	-		113,188
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	107,465	-	-	-	113,188
A3 Payments					
Admin costs - UK	2,163	-	-		615
Admin costs - Gambia	6,042	-	-		6,078
Staff costs - Gambia	17,173	-	-		9,269
Sponsorship/support - Gambia	32,446	-	-		32,427
Nurseries - Gambia	10,667	-	-		8,703
Lodge - Gambia+ UK	10,282	-	-		9,273
Projects - Gambia	2,605	-	-		3,323
Fees and charges - UK + Gambia	1,962	-	-		2,706
Exchange rate adjustment	1,878	-	-		132
		-	-		
Sub total	85,218	-	-		72,526
A4 Asset and investment purchases, (see table)					
Motor bikes NGO8 & NGO9	1,420	-	-		
		-	-		
Sub total	1,420	-	-		
Total payments	86,638	-	-		72,526
Net of receipts/(payments)	20,827	-	-		40,662
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	147,188				106,526
Cash funds this year end	168,015				147,188



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 2023

**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 2023**

**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:

Peter Goodwin

Date:

19/12/23

Name:

Peter Goodwin

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

Address:

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