



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	10	2020	To	30	09	2021

Section A Reference and administration details

Charity name Feeding Dreams (UK)

Other names charity is known by FD(UK)

Registered charity number (if any) 1099609

Charity's principal address c/o 17 Grosvenor Street

Mayfair

London

Postcode

W1K 4QG

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	Gill Herd	Chairperson		
2	Lynda Ross	Treasurer		
3	Anne Jennings	Secretary		
4	Liz Jennings			
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Not Applicable	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not Applicable		

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)	Constitution adopted 8 July 2003
How the charity is constituted (eg. trust, association, company)	Constituted as an Association
Trustee selection methods (eg. appointed by, elected by)	In accordance with the above constitution

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.

FD(UK) follows the trustee code of practice for good governance and to avoid conflicts of interest.

In the period FD(UK) had four trustees all based in the UK.

FD(UK) co-operates with Feeding Dreams Cambodia (FDC) in combined activities to fulfil its objectives and for fundraising.

FD(UK) is open & transparent in its dealings and publicises its objectives and operations via the FD(UK) website <http://www.feedingdreamsuk.org/> and other external correspondence.

The trustees regularly review risks and processes and no major risks or weaknesses have been identified.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To enable the advancement of education of communities in Cambodia and support the training and good practice of their teachers;
2. To provide relief from poverty in Cambodia;
3. To achieve other charitable purposes to help and benefit the communities of Cambodia.

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)

FD(UK)'s main objectives and associated activities are:

The provision of a safe and comfortable learning environment that is free of charge to the children who attend. This is achieved by the adoption of Feeding Dreams Cambodia. The adoption process involves:

- Financial support to FDC. This covers the provision of school supplies, maintenance and refurbishment work.
- Financial support to individuals for education sponsorship including teacher training, attendance at state school and higher education.
- Funding of school rebuilding works as necessary.
- Input of Human Resources as required and when appropriate.

Enabling some of the poorest children in Cambodia to attend school and enhance their educational opportunities helps break the poverty cycle.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

FD(UK) only works with FDC based in Cambodia. FDC and its Directors are all known by FD(UK)'s trustees.

The Directors and staff teams based in Cambodia oversee the expenditure of FD(UK) funding. This constitutes only a portion of their income not their total budgets.

Sponsorship grants are awarded on the basis of (i) academic ability (ii) the child's wishes (iii) the support of the family or guardian.

Volunteers in the UK are involved in fundraising. FDC also operate their own volunteer program.

Section D

Achievements and performance

COVID had a major impact on FD(UK)'s work in Cambodia.

- The tourist industry in Siem Reap collapsed overnight with the loss of all foreign visitors. This caused the closure of hundreds of tourism businesses in the city, with most members of our community losing employment indefinitely.
- Even with the Khmer Gov. providing immunizations throughout Siem Reap, the Covid outbreaks remain high and makeshift quarantine centres are operating at full capacity.
- Supporters held fundraising events where and when allowed to ensure funds could continue to be sent to FDC from the UK.
- The Training Centre and The School operate within the Khmer Government rules, opening as often as we can and teaching online when appropriate.
- Work continues with families suffering domestic violence. Incidents of DV have increased during lockdown.
- Families have not been able to afford their medications for chronic illnesses, which is in turn creating more medical emergencies for us to address.
- Local families cannot pay their meagre rents, and some face eviction. Our Community Support Department continues to make regular visits to the many slum areas to assess who is most in need and what is critical.
- Child predators and traffickers are increasingly preying on vulnerable families, and cases of abuse have risen dramatically. We continue to work alongside local police in apprehending offenders, while increasing our community education programs.

Section E

Financial review

Brief statement of the charity's policy on reserves

FD(UK) current policy is not to maintain reserves and to set annual objectives and raise and apply for funds for these objectives. The trustees regularly review this policy and this may change as the charity grows.

Details of any funds materially in deficit

Not Applicable. FD(UK) has a single fund which is in surplus. We only allocate funds as they are collected.

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.

FD(UK) has three main sources of funds:

- Fundraising activities such as sponsored events
- One off donations e.g. from tourists to Cambodia or those who have seen our publicity and want to support our work in Cambodia.
- Monthly donations.

FD(UK) expenditure supports the objectives by:

- Funding capital projects, such as building and furnishing schools.
- Funding school operating costs including teacher's salaries, utility bills and school supplies.
- Funding state school fees where required.

Section F

Other optional information

FD(UK) policy is to apply funds directly to supporting Feeding Dreams Cambodia's seven projects and avoid administration costs wherever possible. FD(UK) has successfully operated this policy by a combination of trustees and volunteers time.

The administrative costs for the year comprise of:

- Bank charges - although we receive free daily banking there is a charge for each fund transfer to Cambodia = £418.00
- Website and email charge £220.00

This period's expenditure is expressly stated in the accounts.

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)	Gill Herd	Lynda Ross
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	10/11/2021	



FEEDING DREAMS (UK)

Charity Commission Reg. 1099609

Receipts and payments accounts – 1st October 2020 - 30th September 2021

Section A Receipts and Payments				
	Unrestricted funds	Restricted funds	Total Funds	Last Year
A1 Receipts				
Fund Raising and Donations	25455	51580	77035	84133
Bank Interest	0	0	0	5
Sub total	25455	51580	77035	84138
A2 Asset and Investment sales, etc.	0	0	0	0
Total receipts	25455	51580	77035	84138
Feeding Dreams Cambodia	23750	51856	75606	84631
VDCA	0	0	0	916
Bank fees including 23 x £17 transfers			418	442
Website and Webmail			220	241
Fraudulent Payment reimbursed 2020/21				64
Sub total	23750	51856	76244	86294
A4 Assets and investment purchases, etc.	0	0	0	0
Total payments	23750	51856	76244	86294
Net of receipts/(payments)				
A5 Transfers between funds				
A6 Cash funds last year end			3761	5917
Cash funds this year end			4551	3761

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted Funds	Endowment funds
B1 Cash funds	Bank Accounts - GBP	570	3981	0
	Total cash funds	570	3981	0
B2 Other monetary assets				
		0	0	0
B3 Investment assets				
		0	0	0
B4 Assets retained for the charity's own use				
		0	0	0
B5 Liabilities				
		0	0	0
Signed by one or two trustees on behalf of all trustees	Signature	Print Name		Date of Approval
		Gill Herd (Chair)		10/11/2021
		Lynda Ross (Treasurer)		10/11/2021

Notes to the Accounts:

Bank Statements show all income and expenditure.

Receipts

Receipts are stated as received and net of Bank/Just Giving or VirginMoneyGiving transaction fees.

Payments

Payments to Feeding Dreams Cambodia have bank payment reports for each individual payment.

Payments are shown as Restricted where donors have stipulated that funds are for a particular use e.g. child school sponsorship.

Bank charges include £17 per payment x 23 payments to FDC. Also, addition bank admin charges = £418

Fasthosts charges for email, Squarespace for website. £5 Non sterling transfer fee. Total = £220

A fraudulent DD was set up on our charity account. This was reported to the bank and the funds were reimbursed in 2020/2021 accounts - £64. Repaid into bank account 13th October 2020.

INDEPENDENT EXAMINER'S UNQUALIFIED REPORT

Independent examiner's report to the Trustees of Feeding Dreams (UK).
Charity Commission Reg. No. 1099609.

I report on the accounts of the Trust for the year ended 30 September 2021, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether 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 the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

Name: EILEEN O'NEILL

Signature: 

Relevant professional background: SENIOR SOCIAL WORKER

Address: 39 PARK VIEW ROAD, LONDON, N17 9AT

Date: 18.11.21.