



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2020
31st December 2020

Period start date To
Period end date

Charity name: The Andrew Clark Trust

Charity registration number: 1104134

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the charity is to offer free education and healthcare, plus social welfare, that will lead to poverty relief, and contribute to vocational training and the development of young people in Lintha Village, Ngapali, near Thandwe, Rakhine State, Myanmar.
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	<ul style="list-style-type: none">• Providing financial support for poor children to receive state education. This includes support for all material needs for schooling, additional tuition fees, and clothing.• Providing English language classes, from 3 years old and up to and including adults.• Providing Pre-School for children from 3 to 5 years old.• Providing maths classes from 4 years old up to 10 years old.• Providing computer classes.• Training young adults to become English teachers.• Providing social welfare for children that are in need of food.• Providing violin lessons.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are of the conviction that all of the above are in line with the Charity Commission's guidance on public benefit.

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	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The school had to close in middle of March due to Covid 19 prevention measures imposed by the government. In the preceding period (January-March) the usual school activities continued. After the school closure we switched to online teaching methods as much as possible.</p> <p>In the monsoon season the charity engaged in distributing food to the needy. Soon afterwards we started the Trash for Food project in order to more accurately identify those that are in need of food support, and also to clean up the environment.</p> <p>Healthcare support continued in particular in sponsoring the major operations of some poor children.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity remains well funded by a diverse group of supporters from around the world
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity has a policy of maintaining a positive bank balance and high reserves due to the political instability in Myanmar
Amount of reserves held	Para 1.22	£85553 in NatWest
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	International support providing one off donations and via student sponsorship scheme
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election of trustees and re election of officers (Chairperson and Administration Officer) at yearly AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Mandatory ICPC check for any prospective trustee
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Andrew Clark Trust
Other name the charity uses	
Registered charity number	1104134

Charity's principal address	Courts Cottage, Acrise, Folkstone, CT188LJ

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	Mr Robert Allen Howell	Chair		
2	Mr Steve Clark			
3	Mr William George Hamilton			
4	Mr Thomas George Michael Morony			
5	Mrs Patricia Mary Wilkinson	Administrations Officer		
6	Mr Geoffrey Eggleton			
7	Mrs Susan Jane Ozturk			
8	Mr Sahin Ozturk			
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for	
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	whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information



Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Robert Allen Howell	
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Position (eg
Secretary, Chair, etc)

Chair	
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Date

17.07.2021

Andrew Clark Trust
As at 31 December 2020

Details	Unrestricted Funds	Restricted Funds
Receipts		
Sponsorship	£45,711	
HMRC Gift Aid	£7,705	
Other Donations	£81,475	
Capital Introduced		
Sub-total	£134,891	£0
Asset Sales		
Total Receipts	£134,891	£0
Payments		
School & Tuition Fees	£3,724	
Healthcare & Food Costs	£24,173	
Wages	£28,078	
Other Expenses	£33,453	
Sub-total	£89,428	£0
Assets and Investments		
Total Payments	£89,428	£0
Net Receipts	£45,463	£0
Cash Funds From Last Year End	£44,474	
Cash Funds From This Year End	£89,937	£0
Bank Account	£85,560	
Cash in Burma	£0	
Money in Burma Bank	£62	
Bank Account No2	£4,315	
Closing Balance	£89,937	

**Total
Funds****2019**

£45,711	£33,441
£7,705	£5,021
£81,475	£29,942

£134,891	£68,404
	£0

£134,891	£0	£68,404
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£3,724	£12,050
£24,173	£5,900
£28,078	£27,515
£33,453	£20,532

£89,428	£0	£65,997
		£0

£89,428	£0	£65,997
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£45,463	£0	£2,407
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£44,474	£42,067
£89,937	£44,474

General Expenses	£33,453.00
ACT Salaries	£28,078.00
Food	£16,923.00
Healthcare	£7,250.00
Private Tuition	£3,724.00

Andrew Clark Trust
As at 31 December 2019

Details	Unrestricted Funds	Restricted Funds
Receipts		
Sponsorship	£33,441	£0
HMRC Gift Aid	£5,021	£0
Other Donations	£29,942	£0
Sub-total	£68,404	£0
Asset Sales	£0	£0
Total Receipts	£68,404	£0
Payments		
School & Tuition Fees	£12,050	£0
Healthcare & Food Costs	£5,900	£0
Wages	£27,515	£0
Other Expenses	£20,532	£0
Sub-total	£65,997	£0
Assets and Investments	£0	£0
Total Payments	£65,997	£0
Net Receipts	£2,407	£0
Cash Funds From Last Year End	£42,067	£0
Cash Funds From This Year End	£44,474	£0
Bank Account	Uk	£36,965.63
Cash in Burma		£2,289.98
Money in Burma Bank		£5,219.04
Closing Balance		£44,474.65
		-£0.65

Total Funds 2018

£33,441	£13,005
£5,021	£9,372
£29,942	£132,874

£68,404	£155,251
£0	£0

£68,404	£155,251
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£12,050	£11,670
£5,900	£13,248
£27,515	£23,206
£20,532	£19,982

£65,997	£68,107
£0	£79,088

£65,997	£147,195
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£2,407	£8,056
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£42,067	£34,011
£44,474	£42,067

INDEPENDENT EXAMINER'S REPORT

Independent Examiner's Report to the trustees of The Andrew Clark Trust Charity no. 1104134.

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2020.

Responsibilities and basis of report

The charity's trustees 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 Charitable 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

- (1) I have completed my examination. I confirm that no material matters have come to my attention which 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 do not accord with the accounting records.
- (2) 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.



Chaweevan Williams FCCA

Date: 19 July 2021

Fellow of the Association of Chartered Certified Accountants
Verdant Accountants Limited
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