



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **1<sup>st</sup> January 2021**  
**31<sup>st</sup> December 2021**

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	<b>The charity's object is to offer free education, healthcare, and social welfare so as to relieve poverty, contribute to vocational training, and aid the development of the people of Lintha Village in Myanmar</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	Providing financial support for the poor children to receive state education. This to include material needs for schooling, additional tuition fees, and clothing Providing English language classes from 3 years of age to adulthood Providing preschool facilities for 3-5 year olds Providing maths classes for 4 -10 olds Providing computer classes Providing training for young adults to become English teachers Providing social welfare for children without access to adequate food Providing music lessons
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have regard to this 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	
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	Despite the continuing problems and restrictions caused by Covid together with the recent political developments in Myanmar the school has maintained its performance and has been able to develop beyond initial targets. The above set backs have caused serious deprivation to the area resulting in increased poverty and widespread unemployment and hunger. Despite serious difficulties in transferring funds to Thandwe, the Trust has been able to provide significant help to the local population and expand its educational programme.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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's policy of maintaining a strong reserve balance in the UK has proven wise given the recent political changes in Myanmar which have resulted in an extreme risk to funds held in local banks.
Amount of reserves held	Para 1.22	£174,719 held in in UK bank accounts and as cash in Myanmar
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	Cash support from around the world as one off donations or regular funding via the 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 (Chair and Administration Officer) at 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, Folkestone, CT18 8LJ, UK

## 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	Robert Allen Howell	Chair		
2	Steven Clark			
3	William George Hamilton			
4	Thomas George Michael Morony			
5	Patricia Mary Wilkinson	Administration Officer		
6	Geoffrey Eggleton			
7	Susan Jane Ozturk			
8	Sahin Ozturk			
9				
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17				
18				
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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 whole year	
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## 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

#### 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

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## 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

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

Chair

Chair	
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Date

26.07.2022

26.07.2022
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**Andrew Clark Trust  
as at 31st December 2021  
Receipts & Payments Accounts**

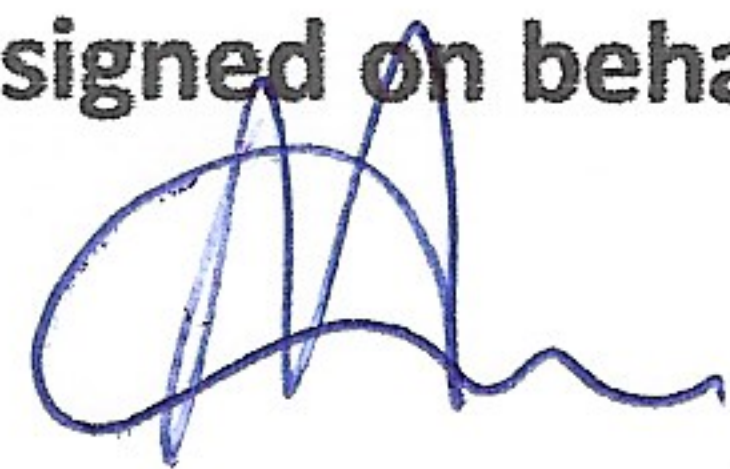
Details	unrestricted funds	restricted funds	total funds	2020
<b>RECEIPTS</b>				
Sponsorship	£38,666		£38,666	£45,711
HMRC gift aid	£12,962		£12,962	£7,705
Other & myanmar	£82,252		£82,252	£81,475
Capital introduced	£0		£0	£0
<b>subtotal</b>	<b>£133,880</b>	<b>£0</b>	<b>£133,880</b>	<b>£134,891</b>
asset Sales				
 total receipts	 <b>£133,880</b>	 <b>£0</b>	 <b>£133,880</b>	 <b>£134,891</b>
<b>PAYMENTS</b>				
School & tuition fees	£6,889		£6,889	£3,724
Healthcare & food costs	£17,170		£17,170	£24,173
Wages	£23,106		£23,106	£28,078
Other & website	£5,649		£5,649	£33,453
 subtotal	 <b>£52,814</b>	 <b>£0</b>	 <b>£52,814</b>	 <b>£89,428</b>
Assets & Investments	£0	£0	£0	£0
 total payments	 <b>£52,814</b>	 <b>£0</b>	 <b>£52,814</b>	 <b>£89,428</b>
 <b>Net Receipts</b>	 <b>£81,066</b>	 <b>£0</b>	 <b>£81,066</b>	 <b>£45,463</b>
 cash funds from last year end	 <b>£89,937</b>	 <b>£0</b>	 <b>£89,937</b>	 <b>£44,434</b>
cash funds from this year end	<b>£171,003</b>	<b>£0</b>	<b>£171,003</b>	<b>£89,937</b>

**Statement of Assets & liabilities**

	unrestricted funds
Bank Account 1	£138,523
Bank Account 2	£3,637
Cash in bank & in hand in Myanmar	£28,843
<b>closing balance</b>	<b>£171,003</b>

**Approved and signed on behalf of all the trustees**

Signature



Print name

ROBERT ALLEN HOWELL

date

11/08/2022

## 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 2021.

### 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:** 11 August 2022

Chartered Certified Accountants  
Verdant Accountants Limited  
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