



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2022
31/12/2022

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 charities 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, 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	Providing financial support for the poor children to receive state education including material needs for schooling, additional tuition fees, and clothing Providing English language classes from 3 years of age into adulthood Providing preschool facilities for 3-5 year olds Providing maths classes for 4-10 year olds Providing computer classes Providing teacher training Providing social welfare for children lacking in adequate food Providing music lesson
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 continuing political problems together with Covid restrictions in Myanmar, the school has managed to develop beyond its targets. These problems continue to contribute to serious deprivation in the area with increased poverty, unemployment, and hunger. Despite continued difficulties with banking and transference of funds, the Trust has provided significant help to the local population and aid expansion of the 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 trust continues to be well funded from around the world via its donor and sponsorship programmes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy of maintaining a strong reserve balance in the UK has protected reserves otherwise at risk in politically unstable Myanmar
Amount of reserves held	Para 1.22	£174,750
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	Financial support from around the world as regular funding, one off donations, or 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, Kent CT18 8LJ

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 Howell	Chair		
2	Steven Clark			
3	William G Hamilton			
4	Patricia Wilkinson	Admin Officer		
5	Geoffrey Eggleton			
6	Susan J Ozturk			
7	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 whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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

Position (eg
Secretary, Chair, etc)

Chair

Date

23.06.2023

Andrew Clark Trust
For the year ended 31.12.2022
Receipts & Payments Accounts

Details	Unrestricted funds	Restricted funds	Total funds 2022
RECEIPTS			
Sponsorship & donors	£81,633		£81,633
HMRC gift aid	£6,856		£6,856
Other & myanmar	£0		£0
Capital introduced	£0		£0
subtotal	£88,489	£0	£88,489
asset Sales			
Total receipts	£88,489	£0	£88,489
PAYMENTS			
School & tuition fees	£13,415		£13,415
Healthcare & food costs	£17,607		£17,607
Wages	£32,699		£32,699
Charitable activities	£20,122		£20,122
Other & website	£900		£900
subtotal	£84,743	£0	£84,743
Assets & Investments	£0	£0	£0
Total payments	£84,743	£0	£84,743
Net Receipts	£3,746	£0	£3,746
cash funds from last year end	£171,003	£0	£171,003
cash funds from this year end	£174,750	£0	£174,750

Statement of Assets & liabilities
As at the 31.12.2022

	Unrestricted funds
Bank Account 1	£171,929
Bank Account 2	£2,821
closing balance	£174,750

Approved and signed on behalf of all the trustees

Signature

Print name
 ROBERT HOWELL

date
 22.06.2023

**Total funds
2021**

£38,666
£12,962
£82,252
£0
£133,880

£133,880

£6,889
£17,170
£23,106
£0
£5,649

£52,814
£0

£52,814

£81,066

£89,937
£171,003

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 2022.

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: 23 June 2023

Chartered Certified Accountant
Verdant Accountants Limited
20-22 Wenlock Road
London N1 7GU