



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2023

Period start date To 31/12/2023

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 charity's object is to offer free education, healthcare, and social welfare 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 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 to adulthood, preschool facilities for 3-5 year olds, maths classes for 4 to 10 year olds, computer classes, teacher training, social welfare for children in need, music tuition
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	In the face of continuing political issues in Myanmar, the school has managed to develop far beyond its targets although these issues have resulted in serious deprivation in the area. Despite continued difficulties with banking and fund transfer the trust has managed to provide significant expansion to its aid and education programmes

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 has enjoyed continued and considerable support via its donor and sponsorship programmes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A policy of maintaining strong reserves continues to protect our future plans in a politically unstable region
Amount of reserves held	Para 1.22	£197,713
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	Via pupil sponsorship and donation
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 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, CT188LJ 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 Howell	Chair		
2	Patricia Wilkinson	Administration officer		
3	Susan Ozturk			
4	Sahin Ozturk			
5	William Hamilton			
6	Steven Clarke			
7	Geoffrey Eggleton			
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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

Chair

Chair	
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Date

02.07.2024

02.07.2024

Andrew Clark Trust
For the year ended 31.12.2023
Receipts & Payments Accounts

Details	Unrestricted funds	Restricted funds	Total funds 2023
RECEIPTS			
Sponsorship & donors	£62,333		£62,333
HMRC gift aid	£7,317		£7,317
Other & myanmar	£0	&0	
Capital introduced	£0		£0
subtotal	£69,650	£0	£69,650
asset Sales			
Total receipts	£69,650	£0	£69,650
PAYMENTS			
School & tuition fees	£7,041		£7,041
Healthcare & food costs	£7,348		£7,348
Wages	£29,998		£29,998
Charitable activities	£1,340		£1,340
Other & website	£960		£960
subtotal	£46,687	£0	£46,687
Assets & Investments	£0	£0	£0
Total payments	£46,687	£0	£46,687
Net Receipts	£22,963	£0	£22,963
cash funds from last year end	£174,750	£0	£174,750
cash funds from this year end	£197,713	£0	£197,713

Statement of Assets & liabilities
As at the 31.12.2023

	Unrestricted funds
Bank Account 1	£186,552
Bank Account 2	£11,161
closing balance	£197,713

Approved and signed on behalf of all the trustees

Signature	Print name	date
	ROBERT HOWELL	02.07.2024

**Total funds
2022**

£81,633

£6,856

£0

£0

£88,489

£88,489

£13,415

£17,607

£32,699

£20,122

£900

£84,743

£0

£84,743

£3,746

£171,003

£174,750

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 2023.

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: 02 July 2024

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