

# THE HAMBY FOUNDATION

England & Wales - Charity number 1106407

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2004-10-22

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 20 Water Royd Drive  
Dodworth  
Barnsley  
S75 3QX

**Phone** 01226241510

**Email** [romaidwork@hotmail.com](mailto:romaidwork@hotmail.com)

## Activities

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**Objects:** THE RELIEF OF POVERTY SICKNESS AND DISTRESS THE PRESERVATION AND PROTECTION OF GOOD HEALTH AND THE ADVANCEMENT OF EDUCATION OF THE PEOPLE OF ROMANIA, PARTICULARLY BUT NOT EXCLUSIVELY YOUNG PEOPLE, BY THE PROVISION OF GRANTS, FINANCIAL ASSISTANCE, EQUIPMENT AND SUCH OTHER FACILITIES AS THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION FROM TIME TO TIME DETERMINE.

**Activities:** The charity exists to provide help, mainly financial to the people in Romania, relieve people living in poverty, helping organisations to get street children off the streets, the elderly - providing accommodation and meals etc. particulary in winter), helping families who are in need.

## Classification

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- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** ROMANIA
- Romania
- Barnsley
- Rotherham

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £10,715 | £17,826     | -      | -         |
| 2024-03-31 | £29,689 | £20,172     | -      | -         |
| 2023-03-31 | £34,441 | £42,699     | -      | -         |
| 2022-03-31 | £51,781 | £50,282     | -      | -         |
| 2021-03-31 | £54,263 | £45,184     | -      | -         |

## Trustees

| Name                  | Role | Appointed  |
|-----------------------|------|------------|
| CAROL HAMBY           |      |            |
| LINDA MARGARET ASHTON |      | 2020-09-07 |
| MR C D HAMBY          |      |            |
| TRACEY HAMBY          |      |            |

**THE HAMBY FOUNDATION**

England & Wales - Charity number 1106407

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# Accounts

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**THE HAMBY FOUNDATION**  
**(REGISTERED CHARITY NUMBER 1106407)**

**ACCOUNTS FOR THE YEAR ENDED**

**31 March 2024**

**THE HAMBY FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**REFERENCE AND ADMINISTRATION DETAILS**

|                                      |   |
|--------------------------------------|---|
| <b><u>Charity name</u></b>           | The Hamby Foundation  |
| <b><u>Registered charity no.</u></b> | 1106407   |
| <b><u>Address</u></b>                | 20 Water Royd Drive<br>Dodworth<br>Barnsley<br>S75 3QX  |
| <b><u>Trustees</u></b>               | Mr C D Hamby<br>Mr D A Hamby<br>Mrs C Hamby<br>Mrs T Hamby<br>Mrs L M Ashton - Appointed 07/09/2020                                 |
| <b><u>Independent examiner</u></b>   | Bowskills Tax & Business Advisers<br>B12 Taylors Court<br>Taylors Lane<br>Parkgate<br>Rotherham<br>S62 6NU                          |
| <b><u>Bankers</u></b>                | Royal Bank of Scotland<br>High Street<br>Rotherham<br>S60 1PS<br><br>The Co-Operative Bank<br>PO Box 250<br>Skelmersdale<br>WN8 6WT |

## **THE HAMBY FOUNDATION**

### **REPORT OF THE TRUSTEES (CONTINUED)... FOR THE YEAR ENDED 31 MARCH 2024**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a constitution adopted on 12th July 2004 as amended on 28th September 2004.

##### **Charity constitution**

The Hamby Foundation is an unincorporated charitable association.

##### **Recruitment and appointment of new trustees**

Trustees are appointed in accordance with the constitution of the association.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of the charity are the relief of poverty sickness and distress, the preservation and protection of good health and the advancement of education of the people of Romania, particularly but not exclusively young people, by the provision of grants, financial assistance, equipment and such other facilities as the trustees shall in their absolute discretion from time to time determine.

##### **Charitable activities pursued for the public benefit**

The charity exists to provide help, mainly financial, to the people in Romania, relieve people living in poverty, helping organisations to get street children off the streets, the elderly - providing accommodation and meals etc (particularly in winter), helping families who are in need.

The charity has complied with the duty under the Charities Act 2011 to have due regard to public benefit guidance published by the Commission.

#### **ACHIEVEMENTS AND PERFORMANCE**

The Hamby Foundation exists to support various organisations helping abandoned children and poor families in need in the city of Constanta.

The Hamby Foundation continues to work closely alongside the centre for orphans and street children, Project Romania Rescue (PRR). The Hamby Foundation supports PRR with monies for food, staff wages, electricity, transport costs, water and gas.

PRR have been able to expand their work over the past year and now house around 40 boys and girls and young people in two care homes. They also feed and clothe children who live on the streets, and we support this work with money for food, clothing and medicine.

The Hamby Foundation also helps poor old people, families in need and other aid agencies with individual donations and gifts.

The Hamby Foundation also supports the work in the town of Navodari in Dobreja County, south-eastern Romania.

The Trustees are very grateful to the many people who give so generously and to the volunteers who support the Foundation with their time.

**THE HAMBY FOUNDATION**

**REPORT OF THE TRUSTEES (CONTINUED)...**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**FINANCIAL REVIEW**

The results for the year and the Charity's financial position are set out on the Receipts and Payments Account on page 5 and the Statement of Assets and Liabilities on page 6.

Our funds come from donations and sales through our charity shop in Rotherham.

**Reserves policy**

The charity holds sufficient reserves in order to cover three months running costs.

Approved by order of the board of trustees on 29/09/24 and signed on its behalf by:



Mr C D Hamby - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**

**THE HAMBY FOUNDATION - (CHARITY NO. 1106407)**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024 set out on pages 5 and 6.

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

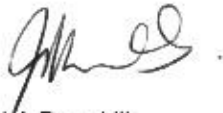
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that, in any material respect:

- accounting records were not kept in accordance with section 130 of the Act, or
- the accounts do not accord with the accounting records or
- the accounts did not comply with the applicable requirements concerning the form of content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



J A Bowskill  
Bowskills Tax & Business Advisers  
B12 Taylors Court, Taylors Lane  
Parkgate  
Rotherham  
S62 6NU

Date

29/08/2024

## THE HAMBY FOUNDATION

### Receipts and Payments Account - Year Ended 31 March 2024

|  | 2024         |                      | 2023                |
|--|--------------|----------------------|---------------------|
|  | £            | £                    | £                   |
| <u>RECEIPTS</u>                        |              |                      |                     |
| Sale of second hand goods              | 2,652        |                      | 9,289               |
| Donations -                            |              |                      |                     |
| Gift Aid                               | 7,185        |                      | 12,647              |
| Other                                  | <u>3,488</u> |                      | <u>6,036</u>        |
|  | 10,673       |                      | 18,683              |
| Bank interest                          | -            |                      | -                   |
| Compensation for loss of shop          | 13,200       |                      | -                   |
| Tax repaid on Gift Aid                 | <u>3,164</u> |                      | <u>6,469</u>        |
|  |              | 29,689               | <u>34,441</u>       |
| <u>PAYMENTS</u>                        |              |                      |                     |
| Donations and gifts                    | 17,794       |                      | 35,815              |
| Moneygram fees                         | -            |                      | -                   |
| Charity shop expenses                  | 322          |                      | 6,884               |
| Sundries                               | 347          |                      | -                   |
| Rubbish clearance                      | 1,680        |                      | -                   |
| Printing                               | <u>29</u>    |                      | -                   |
|  |              | 20,172               | <u>42,699</u>       |
| Excess of receipts over payments       |              | 9,517                | (8,258)             |
| Balance brought forward from last year |              | 6,719                | 14,977              |
| Balance carried forward to next year   |              | <u><u>16,236</u></u> | <u><u>6,719</u></u> |

**THE HAMBY FOUNDATION**

**Statement of Assets and Liabilities at 31 March 2024**

|   | 2024<br>£     | 2023<br>£    |
|---|---------------|--------------|
| <u>Monetary Assets</u>                            |               |              |
| Cash balances on Receipts and Payments Accounts - |               |              |
| Treasurers account                                | 16,123        | 5,569        |
| High interest account                             | -             | -            |
| Cash in hand                                      | 113           | 1,150        |
| Total Assets                                      | <u>16,236</u> | <u>6,719</u> |

Mr C D Hamby - Trustee

  
.....

Date

29/08/24  
.....

**THE HAMBY FOUNDATION**

England & Wales - Charity number 1106407

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# Accounts

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**THE HAMBY FOUNDATION**  
**(REGISTERED CHARITY NUMBER 1106407)**

**ACCOUNTS FOR THE YEAR ENDED**

**31st MARCH 2023**

**THE HAMBY FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**REFERENCE AND ADMINISTRATION DETAILS**

|                                      |   |
|--------------------------------------|---|
| <b><u>Charity name</u></b>           | The Hamby Foundation  |
| <b><u>Registered charity no.</u></b> | 1106407   |
| <b><u>Address</u></b>                | 20 Water Royd Drive<br>Dodworth<br>Barnsley<br>S75 3QX  |
| <b><u>Trustees</u></b>               | Mr C D Hamby<br>Mr D A Hamby<br>Mrs C Hamby<br>Mrs T Hamby<br>Mrs L M Ashton - Appointed 07/09/2020                                 |
| <b><u>Independent examiner</u></b>   | Bowskills Tax & Business Advisers<br>B12 Taylors Court<br>Taylors Lane<br>Parkgate<br>Rotherham<br>S62 6NU                          |
| <b><u>Bankers</u></b>                | Royal Bank of Scotland<br>High Street<br>Rotherham<br>S60 1PS<br><br>The Co-Operative Bank<br>PO Box 250<br>Skelmersdale<br>WN8 6WT |

## **THE HAMBY FOUNDATION**

### **REPORT OF THE TRUSTEES (CONTINUED)... FOR THE YEAR ENDED 31 MARCH 2023**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a constitution adopted on 12th July 2004 as amended on 28th September 2004.

##### **Charity constitution**

The Hamby Foundation is an unincorporated charitable association.

##### **Recruitment and appointment of new trustees**

Trustees are appointed in accordance with the constitution of the association.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of the charity are the relief of poverty sickness and distress, the preservation and protection of good health and the advancement of education of the people of Romania, particularly but not exclusively young people, by the provision of grants, financial assistance, equipment and such other facilities as the trustees shall in their absolute discretion from time to time determine.

##### **Charitable activities pursued for the public benefit**

The charity exists to provide help, mainly financial, to the people in Romania, relieve people living in poverty, helping organisations to get street children off the streets, the elderly - providing accommodation and meals etc (particularly in winter), helping families who are in need.

The charity has complied with the duty under the Charities Act 2011 to have due regard to public benefit guidance published by the Commission.

#### **ACHIEVEMENTS AND PERFORMANCE**

The Hamby Foundation exists to support various organisations helping abandoned children and poor families in need in the city of Constanta.

The Hamby Foundation continues to work closely alongside the centre for orphans and street children, Project Romania Rescue (PRR). The Hamby Foundation supports PRR with monies for food, staff wages, electricity, transport costs, water and gas.

PRR have been able to expand their work over the past year and now house around 40 boys and girls and young people in two care homes. They also feed and clothe children who live on the streets, and we support this work with money for food, clothing and medicine.

The Hamby Foundation also helps poor old people, families in need and other aid agencies with individual donations and gifts.

The Hamby Foundation also supports the work in the town of Navodari in Dobreja County, south-eastern Romania.

The Trustees are very grateful to the many people who give so generously and to the volunteers who support the Foundation with their time.

**THE HAMBY FOUNDATION**

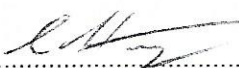
**REPORT OF THE TRUSTEES (CONTINUED)...**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**FINANCIAL REVIEW**

The results for the year and the Charity's financial position are set out on the Receipts and Payments Account on page 5 and the Statement of Assets and Liabilities on page 6.  
Our funds come from donations and sales through our charity shop in Rotherham.

**Reserves policy**

The charity holds sufficient reserves in order to cover three months running costs.

Approved by order of the board of trustees on .....  ..... and signed on its behalf by:

26/01/24



Mr C D Hamby - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE HAMBY FOUNDATION - (CHARITY NO. 1106407)**

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**Responsibilities and basis of report**

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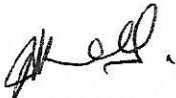
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J A Bowskill  
Bowskills Tax & Business Advisers  
B12 Taylors Court, Taylors Lane  
Parkgate  
Rotherham  
S62 6NU

Date

26/01/24

**THE HAMBY FOUNDATION**

**Receipts and Payments Account - Year Ended 31st March 2023**

|  | 2023         |                     | 2022                 |
|--|--------------|---------------------|----------------------|
|  | £            | £                   | £                    |
| <b><u>RECEIPTS</u></b>                 |              |                     |                      |
| Sale of second hand goods              |              | 9,289               | 8,078                |
| Donations -                            |              |                     |                      |
| Gift Aid                               | 12,647       |                     |                      |
| Other                                  | <u>6,036</u> |                     |                      |
|  |              | 18,683              | 37,208               |
| Bank interest                          |              | -                   | -                    |
| Covid grants                           |              | -                   | 2,667                |
| Tax repaid on Gift Aid                 |              | <u>6,469</u>        | <u>3,828</u>         |
|  |              | 34,441              | <u>51,781</u>        |
| <b><u>PAYMENTS</u></b>                 |              |                     |                      |
| Donations and gifts                    |              | 35,815              | 44,591               |
| Moneygram fees                         |              | -                   | -                    |
| Charity shop expenses                  |              | 6,884               | 5,473                |
| Sundries                               |              | -                   | 30                   |
| Website costs                          |              | -                   | 175                  |
| Postage                                |              | <u>-</u>            | <u>13</u>            |
|  |              | 42,699              | <u>50,282</u>        |
| Excess of receipts over payments       |              | - 8,258             | -1,499               |
| Balance brought forward from last year |              | 14,977              | 13,478               |
| Balance carried forward to next year   |              | <u><u>6,719</u></u> | <u><u>14,977</u></u> |

**THE HAMBY FOUNDATION**

**Statement of Assets and Liabilities at 31st March 2023**

|   | 2023<br>£    | 2022<br>£     |
|---|--------------|---------------|
| <u>Monetary Assets</u>                            |              |               |
| Cash balances on Receipts and Payments Accounts - |              |               |
| Treasurers account                                | 5,569        | 13,351        |
| High interest account                             | -            | -             |
| Cash in hand                                      | 1,150        | 1,626         |
| Total Assets                                      | <u>6,719</u> | <u>14,977</u> |

Mr C D Hamby - Trustee

  
.....

Date

26/01/24  
.....

**THE HAMBY FOUNDATION**

England & Wales - Charity number 1106407

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# Accounts

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**THE HAMBY FOUNDATION**  
**(REGISTERED CHARITY NUMBER 1106407)**

**ACCOUNTS FOR THE YEAR ENDED**  
**31st MARCH 2022**

**THE HAMBY FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**REFERENCE AND ADMINISTRATION DETAILS**

**Charity name**                    The Hamby Foundation

**Registered charity no.**        1106407

**Address**                            20 Water Royd Drive  
Dodworth  
Barnsley  
S75 3QX

**Trustees**                            Mr C D Hamby  
Mr D A Hamby  
Mrs C Hamby  
Mrs T Hamby  
Mrs L M Ashton

**Independent examiner**        Bowskills Tax & Business Advisers  
B12 Taylors Court  
Taylors Lane  
Parkgate  
Rotherham  
S62 6NU

**Bankers**                            Royal Bank of Scotland  
High Street  
Rotherham  
S60 1PS

The Co-Operative Bank  
PO Box 250  
Skelmersdale  
WN8 6WT

## **THE HAMBY FOUNDATION**

### **REPORT OF THE TRUSTEES (CONTINUED)...** **FOR THE YEAR ENDED 31 MARCH 2022**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

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**THE HAMBY FOUNDATION**

**REPORT OF THE TRUSTEES (CONTINUED)...**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**FINANCIAL REVIEW**

The results for the year and the Charity's financial position are set out on the Receipts and Payments Account on page 5 and the Statement of Assets and Liabilities on page 6.

Our funds come from donations and sales through our charity shop in Rotherham.

**Reserves policy**

The charity holds sufficient reserves in order to cover three months running costs.

Approved by order of the board of trustees on 12/10/22..... and signed on its behalf by:



Mr C D Hamby - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE HAMBY FOUNDATION - (CHARITY NO. 1106407)**

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**Responsibilities and basis of report**

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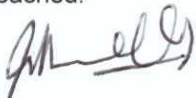
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J A Bowskill  
Bowskills Tax & Business Advisers  
B12 Taylors Court, Taylors Lane  
Parkgate  
Rotherham  
S62 6NU

Date ..... 12 / 10 / 2022 .....

## THE HAMBY FOUNDATION

### Receipts and Payments Account - Year Ended 31st March 2022

|  | 2022          |                      | 2021                 |
|--|---------------|----------------------|----------------------|
|  | £             | £                    | £                    |
| <u>RECEIPTS</u>                        |               |                      |                      |
| Sale of second hand goods              |               | 8,078                | 1,424                |
| Donations -                            |               |                      |                      |
| Gift Aid                               | 25,870        |                      |                      |
| Other                                  | <u>11,338</u> |                      |                      |
|  |               | 37,208               | 28,868               |
| Bank interest                          |               | -                    | 9                    |
| Covid grants                           |               | 2,667                | 20,931               |
| Tax repaid on Gift Aid                 |               | <u>3,828</u>         | <u>3,031</u>         |
|  |               | 51,781               | <u>54,263</u>        |
| <u>PAYMENTS</u>                        |               |                      |                      |
| Donations and gifts                    | 44,591        |                      | 36,825               |
| Moneygram fees                         | -             |                      | 10                   |
| Charity shop expenses                  | 5,473         |                      | 7,759                |
| Sundries                               | 30            |                      | 215                  |
| Website costs                          | 175           |                      | 375                  |
| Postage                                | <u>13</u>     |                      | -                    |
|  |               | 50,282               | <u>45,184</u>        |
| Excess of receipts over payments       |               | 1,499                | 9,079                |
| Balance brought forward from last year |               | 13,478               | 4,399                |
| Balance carried forward to next year   |               | <u><u>14,977</u></u> | <u><u>13,478</u></u> |

**THE HAMBY FOUNDATION**

**Statement of Assets and Liabilities at 31st March 2022**

|   | 2022          | 2021          |
|---|---------------|---------------|
|   | £             | £             |
| <u>Monetary Assets</u>                            |               |               |
| Cash balances on Receipts and Payments Accounts - |               |               |
| Treasurers account                                | 13,351        | 10,820        |
| High interest account                             | -             | 2,195         |
| Cash in hand                                      | 1,626         | 463           |
| Total Assets                                      | <u>14,977</u> | <u>13,478</u> |

Mr C D Hamby - Trustee

  
\_\_\_\_\_

Date

12/10/22

**THE HAMBY FOUNDATION**

England & Wales - Charity number 1106407

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# Accounts

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**THE HAMBY FOUNDATION**  
**(REGISTERED CHARITY NUMBER 1106407)**

**ACCOUNTS FOR THE YEAR ENDED**  
**31st MARCH 2021**

**THE HAMBY FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**REFERENCE AND ADMINISTRATION DETAILS**

**Charity name**                    The Hamby Foundation

**Registered charity no.**        1106407

**Address**                            20 Water Royd Drive  
Dodworth  
Barnsley  
S75 3QX

**Trustees**                            Mr C D Hamby  
Mr D A Hamby  
Mrs C Hamby  
Mrs T Hamby  
Mrs L M Ashton                    - Appointed 07/09/2020

**Independent examiner**        Bowskills Tax & Business Advisers  
B12 Taylors Court  
Taylors Lane  
Parkgate  
Rotherham  
S62 6NU

**Bankers**                              Royal Bank of Scotland  
High Street  
Rotherham  
S60 1PS

    The Co-Operative Bank  
PO Box 250  
Skelmersdale  
WN8 6WT

## **THE HAMBY FOUNDATION**

### **REPORT OF THE TRUSTEES (CONTINUED)... FOR THE YEAR ENDED 31 MARCH 2021**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a constitution adopted on 12th July 2004 as amended on 28th September 2004.

##### **Charity constitution**

The Hamby Foundation is an unincorporated charitable association.

##### **Recruitment and appointment of new trustees**

Trustees are appointed in accordance with the constitution of the association.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objectives of the charity are the relief of poverty sickness and distress, the preservation and protection of good health and the advancement of education of the people of Romania, particularly but not exclusively young people, by the provision of grants, financial assistance, equipment and such other facilities as the trustees shall in their absolute discretion from time to time determine.

##### **Charitable activities pursued for the public benefit**

The charity exists to provide help, mainly financial, to the people in Romania, relieve people living in poverty, helping organisations to get street children off the streets, the elderly - providing accommodation and meals etc (particularly in winter), helping families who are in need.

The charity has complied with the duty under the Charities Act 2011 to have due regard to public benefit guidance published by the Commission.

#### **ACHIEVEMENTS AND PERFORMANCE**

The Hamby Foundation exists to support various organisations helping abandoned children and poor families in need in the city of Constanta.

The Hamby Foundation continues to work closely alongside the centre for orphans and street children, Project Romania Rescue (PRR). The Hamby Foundation supports PRR with monies for food, staff wages, electricity, transport costs, water and gas.

PRR have been able to expand their work over the past year and now house around 40 boys and girls and young people in two care homes. They also feed and clothe children who live on the streets, and we support this work with money for food, clothing and medicine.

The Hamby Foundation also helps poor old people, families in need and other aid agencies with individual donations and gifts.

The Hamby Foundation also supports the work in the town of Navodari in Dobreja County, south-eastern Romania.

The Trustees are very grateful to the many people who give so generously and to the volunteers who support the Foundation with their time.

**THE HAMBY FOUNDATION**

**REPORT OF THE TRUSTEES (CONTINUED)...**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**FINANCIAL REVIEW**


The results for the year and the Charity's financial position are set out on the Receipts and Payments Account on page 5 and the Statement of Assets and Liabilities on page 6.

Our funds come from donations and sales through our charity shop in Rotherham.

**Reserves policy**

The charity holds sufficient reserves in order to cover three months running costs.

Approved by order of the board of trustees on ..... 05/01/2022 ..... and signed on its behalf by:



Mr C D Hamby - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**

**THE HAMBY FOUNDATION - (CHARITY NO. 1106407)**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2021 set out on pages 5 and 6.

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

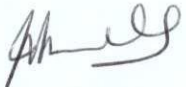
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that, in any material respect:

- accounting records were not kept in accordance with section 130 of the Act, or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



J A Bowskill  
Bowskills Tax & Business Advisers  
B12 Taylors Court, Taylors Lane  
Parkgate  
Rotherham  
S62 6NU

Date 05/01/2022

## THE HAMBY FOUNDATION

### Receipts and Payments Account - Year Ended 31st March 2021

|  | 2021          |                      | 2020                |
|--|---------------|----------------------|---------------------|
|  | £             | £                    | £                   |
| <u>RECEIPTS</u>                        |               |                      |                     |
| Sale of second hand goods              | 1,424         |                      | 13,597              |
| Donations -                            |               |                      |                     |
| Gift Aid                               | 15,307        |                      |                     |
| Other                                  | <u>13,561</u> |                      |                     |
|  | 28,868        |                      | 23,040              |
| Bank interest                          | 9             |                      | 2                   |
| Covid grants                           | 20,931        |                      | -                   |
| Tax repaid on Gift Aid                 | <u>3,031</u>  |                      | <u>2,885</u>        |
|  |               | 54,263               | <u>39,524</u>       |
| <u>PAYMENTS</u>                        |               |                      |                     |
| Donations and gifts                    | 36,825        |                      | 36,106              |
| Moneygram fees                         | 10            |                      | 60                  |
| Charity shop expenses                  | 7,759         |                      | 5,209               |
| Airfares re PRR visit                  | -             |                      | 945                 |
| Sundries                               | 215           |                      | 200                 |
| Website costs                          | 375           |                      | 800                 |
| Postage                                | <u>-</u>      |                      | <u>185</u>          |
|  |               | 45,184               | <u>43,505</u>       |
| Excess of receipts over payments       |               | 9,079                | (3,981)             |
| Balance brought forward from last year |               | 4,399                | 8,380               |
| Balance carried forward to next year   |               | <u><u>13,478</u></u> | <u><u>4,399</u></u> |

**THE HAMBY FOUNDATION**

**Statement of Assets and Liabilities at 31st March 2021**

|   | 2021<br>£     | 2020<br>£    |
|---|---------------|--------------|
| <u>Monetary Assets</u>                            |               |              |
| Cash balances on Receipts and Payments Accounts - |               |              |
| Treasurers account                                | 10,820        | 1,847        |
| High interest account                             | 2,195         | 304          |
| Cash in hand                                      | 463           | 2,248        |
| Total Assets                                      | <u>13,478</u> | <u>4,399</u> |

Mr C D Hamby - Trustee

  
.....

Date

05/01/2022  
.....