

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

<u>Charity name</u>	The Hamby Foundation
<u>Registered charity no.</u>	1106407
<u>Address</u>	20 Water Royd Drive Dodworth Barnsley S75 3QX
<u>Trustees</u>	Mr C D Hamby Mr D A Hamby Mrs C Hamby Mrs T Hamby Mrs L M Ashton - Appointed 07/09/2020
<u>Independent examiner</u>	Bowskills Tax & Business Advisers B12 Taylors Court Taylors Lane Parkgate Rotherham S62 6NU
<u>Bankers</u>	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 £	2020 £
<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


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Date

05/01/2022
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