

# **Friends from Home from Home UK**

## **Annual Report to 5 December 2020**

### **Aims of Friends of Home from Home UK**

Friends of Home from Home UK was set up to provide financial support to Home from Home a Registered Charity in South Africa.

The aim of Home from Home South Africa is to provide homes, education and medical care for orphaned and abandoned children in South Africa. There are currently over 200 children housed in 36 foster homes. Each home aims to house 6 children looked after by a trained house mother.

The registered address of Friends of Home from Home (UK) is:

Monks Retreat, Church Lane, Monkton Combe, Bath, BA2 7EX.

### **Total Funds raised**

Over the period covered in this report the total amount raised was £49,308. This comprised of £48,708 in donations and child sponsorship; and £600 related to fund raising for Christmas Hampers.

This was very satisfying given that Covid lockdowns prevented any fund raising from our usual sporting events.

This creditable performance was due to:

- 1) Ongoing child sponsorship – the fruits of a 2019 campaign
- 2) The generous support of a number of regular Trust donors
- 3) A successful campaign to raise funds to connect homes with broadband in South Africa
- 4) Early donations related to a successful Christmas Hamper project conceived and run by Katherine Tait

Funds of £30,000 were remitted back to South Africa.

## Expenses

Expenses related to Just Giving totaled £216. Expenses of £2,800 were incurred to guarantee race entries for the Royal Parks Half Marathon (used in October 2021) and bank charges totaled £21.

The trustees would like to thank PB Accountancy, 17 Duckmoor Road, Bristol for preparing the accounts for the Charities Commission, free of charge.

V. Padiachy

25/10/2021

Vighnesh Padiachy on behalf of the Trustees

Registered Charity No 1117433

Trustees: Vighnesh Padiachy, Jo Taylor, Mark Lawrence, Tamsin Ashmore, Susannah Padiachy, Jacqueline Edmiston, Jo Chavasse, Catherine de Maid, Katherine Tait, Joshua Mills, Gillian Jordan



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Friends of Home from Home

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

06/12/2019

To

05/12/2020

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and sponsorship	48,708	-	-	48,708	46,556
Gift Aid tax refund	-	-	-	-	5,364
Fund Raising - Hampers	600	-	-	600	837
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>49,308</b>	<b>-</b>	<b>-</b>	<b>49,308</b>	<b>52,757</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>49,308</b>	<b>-</b>	<b>-</b>	<b>49,308</b>	<b>52,757</b>
<b>A3 Payments</b>					
Donations Home from Home SA	30,000	-	-	30,000	52,000
Bank charges	21	-	-	21	89
Charitable giving website costs	216	-	-	216	216
Royal Parks	2,800	-	-	2,800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>33,037</b>	<b>-</b>	<b>-</b>	<b>33,037</b>	<b>52,305</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,037</b>	<b>-</b>	<b>-</b>	<b>33,037</b>	<b>52,305</b>
<b>Net of receipts/(payments)</b>	<b>16,271</b>	<b>-</b>	<b>-</b>	<b>16,271</b>	<b>452</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,286</b>	<b>-</b>	<b>-</b>	<b>4,286</b>	<b>3,834</b>
<b>Cash funds this year end</b>	<b>20,557</b>	<b>-</b>	<b>-</b>	<b>20,557</b>	<b>4,286</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Bank	20,557	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20,557</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRIENDS OF HOME FROM HOME (UK)**

I report on the accounts of the Trust for the year ended 5<sup>th</sup> December 2020, which are set out on the attached pages.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. The charity trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to :

- Examine the accounts under section 145 of the Charities Act
- To follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act) and
- To state whether matters have come to my attention

### **Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act and
- 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.

*Alison Allen*  
Alison Allen

20<sup>th</sup> October 2021

P B Accountancy Limited  
17 Duckmoor Road  
Ashton  
Bristol  
BS3 2DD