

Friends from Home from Home UK

Annual Report to 5 December 2021

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. It is also assisting older children to make the transition into tertiary education or employment. 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.

Susannah Padiachy, Gillian Jordan and Jo Chavasse stepped down as trustees during the year. Thanks was recorded for their service and help over the years.

Total Funds raised

Over the period covered in this report the total amount raised was £67,762. This comprised of £56,306 in donations and child sponsorship; £4,952 from fundraising and £6,504 related to sporting events.

This was a very satisfying result given the ongoing Covid disruptions, which required more innovative fund raising campaigns.

Key highlights include.

1. A healthy level of recurring child sponsorship
2. The generous support of our regular Trust donors
3. A successful Christmas Hamper project conceived and run by Katherine Tait
4. Online Pilates sessions hosted very kindly by Kay Skinner

5. Sponsorship monies raised at the Royal Parks, most notably by the Parsons family
6. Herbert Kretzmer, a long term supporter of Home from Home, sadly passed away during 2020. We benefited from donations from his memorial during 2020 and 2021.

Funds of £40,000 were remitted back to South Africa.

Expenses

Expenses related to Just Giving totaled £216. Expenses of £21 were incurred for bank charges.

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

A handwritten signature in black ink, appearing to read 'V. Padiachy', with a long horizontal stroke extending to the right.

Vighnesh Padiachy on behalf of the Trustees

Registered Charity No 1117433

Trustees: Vighnesh Padiachy, Jo Taylor, Mark Lawrence, Tamsin Ashmore, Jacqueline Parsons, Catherine de Maid, Katherine Tait, Joshua Mills.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Home from Home

1117433

Receipts and payments accounts

CC16a

For the period
from

06/12/2020

To

05/12/2021

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 £
A1 Receipts					
Donations and sponsorship	56,306	-	-	56,306	48,708
Fund Raising - Hampers	3,000	-	-	3,000	600
Fund Raising - Herbies Funeral	500	-	-	500	-
Fund Raising - Pilates	1,442	-	-	1,442	-
Amazon Smile	10	-	-	10	-
Just Giving	1,758	-	-	1,758	-
Royal Parks	4,746	-	-	4,746	-
	-	-	-	-	-
Sub total (Gross income for AR)	67,762	-	-	67,762	49,308
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,762	-	-	67,762	49,308
A3 Payments					
Donation - Home from Home SA	40,000	-	-	40,000	30,000
Bank Charges	21	-	-	21	21
Charitable Giving website costs	216	-	-	216	216
Royal Parks	-	-	-	-	2,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	40,237	-	-	40,237	33,037
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,237	-	-	40,237	33,037
Net of receipts/(payments)	27,525	-	-	27,525	16,271
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,557	-	-	20,557	4,286
Cash funds this year end	48,082	-	-	48,082	20,557

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 £
B1 Cash funds	Lloyds Bank	48,082	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	48,082	-	-

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
V. Padiachy	VIGNESH PADIAACHY	15/8/2022
J. Taylor	JOANNA TAYLOR	15/8/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Friends of Home from Home

On accounts for the year
ended

5 December 2021

Charity no
(if any)

1117433

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/12/2021.

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 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 which gives 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.

Signed: *Alison Allen*

Date: 11/08/2022

Name: Alison Allen for P B Accountancy Ltd

Relevant professional
qualification(s) or body
(if any):

Address: 17 Duckmoor Road

Ashton

Bristol

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.