

## **Friends from Home from Home UK**

### **Annual Report to 5 December 2022**

#### **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.

Home from Home's vision is to see a world in which every child has a safe home and a loving family.

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 £50,054. This comprised of £43,383 in donations and child sponsorship; £419 from fundraising and £6,252 related Gift Aid.

This was a very creditable result after a strong period of fundraising in 2021.

Funds of £94,045 were remitted back to South Africa. This included funds raised in H2 2021.

#### **Expenses**

Expenses related to Just Giving totaled £216. Expenses of £42 were incurred for bank charges. Sports event entry costs totaled £1,499 and the charity paid for the services of an external fund raising consultant which totaled £1,290. We have seen some of the benefits of this in 2023.

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  
18/9/2023

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.



## 0616

Year	Area	Population
1990	Urban	100
1990	Rural	100
1990	Total	200
2000	Urban	150
2000	Rural	150
2000	Total	300
2010	Urban	200
2010	Rural	100
2010	Total	300

100

Unrestricted Funds to the account of	Restricted Funds to the account of	Endowment Funds to the account of	Total Funds to the account of	Last year to the account of
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[illegible]


[illegible]

Depreciation - Historic Plant Income (\$)	\$6,000	100	100	\$6,000	100
Net Charges	0	0	0	0	0
Guaranteed Savings (Historic Costs)	0	0	0	0	0
Regul. Profits	0	0	0	0	0
Gift Income	0	0	0	0	0
Total Return	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Total return</b>	<b>\$6,000</b>	<b>100</b>	<b>100</b>	<b>\$6,000</b>	<b>100</b>

[illegible]

Total payments	10,000	0	0	10,000	10,000
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<b>List of receipts/payments:</b>	0	47,100	-	-	-	47,100	None
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<p> <b>All Cash Receipts (last year only)</b>  <b>48,000</b> </p>	<p> <b>48,000</b> </p>	<p> <b>48,000</b> </p>	<p> <b>48,000</b> </p>	<p> <b>48,000</b> </p>	<p> <b>48,000</b> </p>
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Cash funds this year and	2006	2007	2008	2009	2010	2011
1. Cash funds this year and	1.00	1.00	1.00	1.00	1.00	1.00

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

Categories	Details	Unrestricted Funds to account \$	Restricted Funds to account \$	Endowment Funds to account \$
B1 Cash funds	Cash/Bank	1,000	0	40,000
		0	0	0
		0	0	0
	<b>Total cash funds</b>	<b>1,000</b>	<b>0</b>	<b>40,000</b>

(Agree balances with income and expenditure statements)

Categories	Details	Unrestricted Funds to account \$	Restricted Funds to account \$	Endowment Funds to account \$
B2 Other monetary assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

Categories	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0	0
		0	0
		0	0
		0	0

Categories	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

Categories	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0	
		0	
		0	
		0	

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

Signature	Print Name	Date of approval
<i>T. Taylor</i>	THOMAS TAYLOR	28/11/2017
<i>J. Taylor</i>	JENNIFER TAYLOR	28/11/2017



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 2022

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 05/12/2022.

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 (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Alison Allen

Date:

27/09/2023

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.**