

Friends from Home from Home UK

Annual Report to 5 December 2023

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.

Total Funds raised

Over the period covered in this report the total amount raised was a pleasing £77,856. This comprised of £34,030 in donations and child sponsorship; £32,437 from fundraising related to sporting events, an £8,299 donation from the Gee Street Education Fund and £3,090 recovered from Gift Aid.

This was a very satisfying result and was significantly boosted by a team of cyclists who participated in the Cape Town Cycle tour and a good number of runners who completed the Royal Parks Half Marathon

Key highlights include.

1. A healthy level of recurring child sponsorship
2. The generous support of our regular Trust donors
3. A team of UK and Dutch based cyclists entering the Cape Town Cycle Tour after a break of a number of years. A special thanks to Inez Padiachy, Rob Farley and the team of supporters.

4. Sponsorship monies raised at the Royal Parks. Tanya Townshend organized a group of runners who finished in very impressive times.
5. Sponsorship monies raised by Jo Taylor completing the Scarborough Ramble in Cape Town

Funds of £70,000 were remitted back to South Africa.

Expenses

Expenses related to Just Giving totaled £216. Expenses of £21 were incurred for bank charges. Costs related to race entries etc. were £3,049.

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

Trustee change

During the year Catherine de Maid stepped down as a trustee. The trustees were delighted to welcome Pippa Shaper as a new trustee. Pippa is one of the founders of Home from Home.



12 August 2024

Vighnesh Padiachy on behalf of the Trustees

Registered Charity No 1117433

Trustees: Vighnesh Padiachy, Jo Taylor, Mark Lawrence, Tamsin Ashmore, Katherine Tait, Joshua Mills, Pippa Shaper



CHARITY COMMISSION
FOR ENGLAND AND WALES

Unrestricted funds total	£11,000
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Receipts and payments accounts

CC16a

For the period from	01/01/2023	To	05/12/23
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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	25,000	-	-	25,000	43,383
Fund Raising Cinema Club	-	-	-	-	409
Amazon Smile	-	-	-	-	10
Gift Aid HMRC	3,090	-	-	3,090	6,252
Gee St Education Fund	8,299	-	-	8,299	-
Royal Park Entry Fees	1,050	-	-	1,050	-
Just Giving Donations	31,387	-	-	31,387	-
CAF Donations	9,030	-	-	9,030	-
Sub total (Gross income for AR)	77,856	-	-	77,856	50,054
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	77,856	-	-	77,856	50,054
A3 Payments					
Donation - Home from Home SA	70,000	-	-	70,000	94,045
Bank Charges	21	-	-	21	42
Charitable Giving Website Costs	216	-	-	216	216
Royal Parks	2,249	-	-	2,249	1,499
Jill Ritchie	-	-	-	-	1,240
Trust Network Subscription	50	-	-	50	50
RTYC Costs	750	-	-	750	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	73,286	-	-	73,286	97,092
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	73,286	-	-	73,286	97,092
Net of receipts/(payments)	4,570	-	-	4,570	47,038
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,044	-	-	1,044	48,082
Cash funds this year end	5,614	-	-	5,614	1,044

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	5,614	-	1,044
		-	-	-
		-	-	-
	Total cash funds	5,614	-	1,044
	(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
J. Taylor	JOANNA TAYLOR	12/8/24
V. Padia	VIGNESH PADIA CHY	12/8/24



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 2023

Charity no
(if any)

1117433

Set out on pages

1 - 2

(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 05/12/2023.

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:

09/08/2024

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.