

Friends of Ebenezer Child Care

Trustees' Report and Accounts

Year ended 31 March 2025

Registered charity number: 1120502

FRIENDS OF EBENEZER CHILD CARE

Contents

	<u>Page</u>
Trustees' Report	1 and 2
Independent Examiner's Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5

FRIENDS OF EBENEZER CHILD CARE

Trustees' Report

Year ended 31 March 2025

Structure, Governance and Management

The governing document is by trust deed. The charity is constituted by trust and W K Olford, A M Olford and A D Grigg were appointed trustees on the adoption of the constitution on 26 July 2007. New trustees are appointed by resolution of the existing trustees passed at special meeting. Dr M J Ashleigh was appointed a trustee on 8 August 2017.

History

The group, 'Friends of Ebenezer Child Care' has supported orphans at Ebenezer Trust School in the town of Livingstone, Zambia since 2005. On 26 July 2007 the group was formally constituted by trust deed and was registered by The Charity Commission for England and Wales on 8 August 2007. The charity's number is 1120502.

Objectives and Activities

To relieve poverty and protect the good health and advance education of orphaned and vulnerable children in the Ebenezer Child Care Centre, Livingstone, Zambia.

Activities include giving presentations to organisations such as schools, churches and clubs in the UK to encourage them to hold fundraising events that will enable donations to be given on a monthly basis into the designated bank account.

Achievements and Performance

The trustees have successfully raised funds towards the running costs of the school and homes.

FRIENDS OF EBENEZER CHILD CARE

Trustees' Report *(continued)*

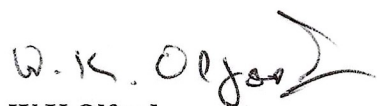
Year ended 31 March 2025

Financial Review

All funds held are unrestricted and are available to be applied in the furtherance of the trust's charitable objectives at the discretion of the trustees. This is achieved by the transfer of funds to the Ebenezer Child Care Trust, which is a charity registered in Zambia.

Further funds were raised during the year towards the running costs of the school.

Signed on behalf of the Trustees on 20 October 2025



W K Olford
Chairman Trustee



A M Olford
Trustee

Registered Address:

23 Biscovey Road
PAR
Cornwall
PL24 2HW

FRIENDS OF EBENEZER CHILD CARE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRIENDS OF EBENEZER CHILD CARE

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

Respective 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.

D. S. Chapman

David Chapman BA FCA
Chapman Gain
4 Tregarne Terrace
St Austell
Cornwall
PL25 4BE

20 October 2025

FRIENDS OF EBENEZER CHILD CARE**Receipts and Payments Account***Year ended 31 March 2025*

	£	2025 £	£	2024 £
<u>Receipts</u>				
Grants and Donations		26,304		15,559
Gift Aid Tax Repayment		2,767		3,607
		<hr/>		<hr/>
		29,071		19,166
<u>Payments</u>				
Project Expenditure	26,962		21,500	
Currency Transfer Charges	125		137	
	<hr/>	(27,087)	<hr/>	(21,637)
Net receipts/(payments)		<hr/>		<hr/>
		1,984		(2,471)
Bank balance at 31 March 2024		499		2,970
		<hr/>		<hr/>
Bank balance at 31 March 2025		2,483		499
		<hr/>		<hr/>

All funds held are unrestricted and available to be applied in the furtherance of the Trust's charitable objectives at the discretion of the Trustees.

FRIENDS OF EBENEZER CHILD CARE

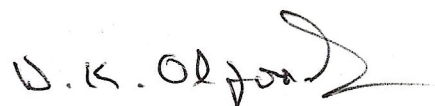
Statement of Assets and Liabilities

As at 31 March 2025

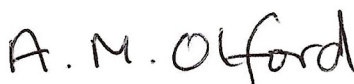
	2025 £	2024 £
<u>Cash Funds</u>		
Barclays Community Current Account	2,483	499

All funds held are unrestricted and available to be applied in the furtherance of the Trust's charitable objectives at the discretion of the Trustees.

Signed on behalf of the Trustees on 20 October 2025



W K Olford
Chairman Trustee



A M Olford
Trustee