

Charlotte Children's Village

England & Wales · Charity number 1127192

Details

Other names	CHARLOTTE BABY HOME
Status	Registered
Legal form	Other
Registered	2008-12-15
Register	View on the Charity Commission register

Contact

Address	Winter and Co Solicitors LLP St. Olaves House 9A Ironmonger Lane London EC2V 8EY
Phone	07939047122
Email	info@charlottechildrensvillage.org
Website	www.charlottechildrensvillage.org

Activities

Objects: TO RELIEVE POVERTY, NEED, HARDSHIP, DISTRESS AND SICKNESS AND TO ADVANCE THE EDUCATION OF CHILDREN IN SUDAN BY ASSISTING IN THE MAINTENANCE AND DEVELOPMENT OF THE ORPHANAGE KNOWN AS "CHARLOTTE BABY HOME" AND THE PROVISION OF SUCH OTHER FINANCIAL AND MATERIAL ASSISTANCE AND SUCH OTHER FACILITIES AS THE TRUSTEES, IN THEIR ABSOLUTE DISCRETION SHALL DETERMINE FROM TIME TO TIME.

Activities: THE RELIEF OF POVERTY AND THE IMPROVEMENT OF THE CONDITIONS OF LIFE FOR UNDER 5 YEAR OLDS IN THE ORPHANAGE AND CHILDREN WHO WERE ALSO PREVIOUSLY HOUSED IN THE ORPHANAGE. THE ADVANCEMENT OF THEIR EDUCATION ON FINISHING SCHOOL AT 16. THE ADVANCEMENT OF HEALTH FOR THE CHILDREN. THE ADVANCEMENT OF COMMUNITY DEVELOPMENT.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Economic/community Development/employment
- **Who:** Children/young People

Geography

- **Area of benefit:** OVERSEAS
- South Sudan
- Uganda
- City Of London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£123,679	£122,824	-	-
2024-03-31	£95,706	£95,568	-	-
2023-03-31	£72,195	£51,958	-	-
2022-03-31	£68,800	£88,123	-	-
2021-03-31	£112,882	£81,901	-	-

Trustees

Name	Role	Appointed
GLENN DANIEL WINTER	Chair	
Charlotte Winter		2024-04-04
Miss K S Winter		2016-04-01
Robert Thomas Norfolk-Whittaker		2024-04-04

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month April	Year 2024		Day 31	Month March	Year 2025

Section AReference and administration details

Charity name	CHARLOTTE CHILDREN’S VILLAGE
Other names charity is known by	CBH
Registered charity number (if any)	1127192
Charity's principal address	ST OLAVE’S HOUSE
	9A IRONMONGER LANE
	LONDON
Postcode	EC2V 8EY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Glenn Winter	Chair		Glenn Winter
2	Kate Sude Winter (aka Kiki)	Trustee		
3	Charlotte Winter	Trustee		
4	Robert Thomas Norfolk-Whittaker	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Glenn Winter

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity has constructed a 'Children's Village' in Adjumani, Northern Uganda to care for approximately 70 children, most of whom were originally looked after in South Sudan but who were moved to Northern Uganda for their safety. The primary object of the charity is to look after these children.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

CBH works with local partners to carry out the objects as defined above.

The relief of poverty and the improvement of the conditions of life for children in the orphanage:
CBH covers the operating costs for the orphanage covering medicine, materials/equipment, food and carers.

The advancement of their education on finishing school:
CBH started a deposit account for all donations received on account of child sponsorship.

The advancement of health for the children:
CBH pays the salaries of the carers of the children and arranges special medical care where necessary.

The advancement of community development:
CBH assists in setting up a an agricultural project.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are complying with the regulatory framework of Uganda who are sheltering the children. Our founder, Glenn Winter, continues to visit annually to see first-hand what the children (and staff) require.

Summary of the main achievements of the charity during the year

The relief of poverty and the improvement of the conditions of life for children in the orphanage:
CBH covers the operating costs for the orphanage covering medicine, materials/equipment, food and carers. This has been a successful year in that, notwithstanding the challenges, our children are well fed and generally happy and healthy.

The advancement of their education on finishing school.

The advancement of health for the children:
Certain children have been sent to Uganda for successful specialist treatment. An onsite nurse, through routine testing and treatment, has substantially increased the general health of the children. All the children have been tested for AIDS.

The advancement of community development:
An agricultural project:
This project has been successful and will continue to be expanded in the coming year.

Section E Financial review

Brief statement of the charity's policy on reserves

Any funds left in our bank account will be carried forward to the following year and allocated to the operating costs of the following year.

We have a separate deposit account for the new sponsorship scheme.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Glenn Winter		
Chair	Treasurer	



Charlotte Children's Village		1127192		CC16a
Receipts and payments accounts				
For the period from	01/04/2024	To	31/03/2025	

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	123,679	-	-	123,679	95,706
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	123,679	-	-	123,679	95,706
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	123,679	-	-	123,679	95,706
A3 Payments					
Bank charges	-	-	-	-	-
Feeding	33,730	-	-	33,730	26,279
Firewood	4,043	-	-	4,043	2,487
Utensils	4,015	-	-	4,015	2,863
Beddings	6,751	-	-	6,751	4,930
Toiletries	2,976	-	-	2,976	2,807
Clothes	7,015	-	-	7,015	5,154
Education	24,439	-	-	24,439	16,829
Administration	6,861	-	-	6,861	4,994
Staff salaries	14,424	-	-	14,424	13,603
Medicines	12,560	-	-	12,560	10,313
Agriculture	3,574	-	-	3,574	1,851
Building	-	-	-	-	714
Other	2,436	-	-	2,436	2,744
Professional Fees	-	-	-	-	-
Internet & web charges	-	-	-	-	-
Travel expenses	-	-	-	-	-
Sundry	-	-	-	-	-
IWASSRU	-	-	-	-	-
Accountants fee	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	122,824	-	-	122,824	95,568
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	122,824	-	-	122,824	95,568
Net of receipts/(payments)	855	-	-	855	138
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,064	-	-	50,064	49,926
Cash funds this year end	50,919	-	-	50,919	50,064

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	RBS Current Account	855	-	-
	RBS Deposit Account	-	-	-
		-	-	-
	Total cash funds	855	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Opening Reserve Account	-	-	-
	Debtors	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors	3,600	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Glen Winter		



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charlotte Children's Village

On accounts for the year
ended

31 March 2025

Charity no
(if any)

1127192

Set out on pages

2

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities 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 procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

22/01/2026

Name:

Raphael Coman

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

FCCA, CTA

Address:	Coman & Co Ltd
	The Gallery, 14 Upland Road, East Dulwich
	London SE22 9EE

Section B	Disclosure
	Nil

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

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month April	Year 2023		Day 31	Month March	Year 2024

Section AReference and administration details

Charity name	CHARLOTTE CHILDREN’S VILLAGE
Other names charity is known by	CBH
Registered charity number (if any)	1127192
Charity's principal address	ST OLAVE’S HOUSE
	9A IRONMONGER LANE
	LONDON
Postcode	EC2V 8EY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Glenn Winter	Chair		Glenn Winter
2	Kate Sude Winter (aka Kiki)	Trustee		
3	Charlotte Winter	Trustee		
4	Robert Thomas Norfolk-Whittaker	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Glenn Winter

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity has constructed a 'Children's Village' in Adjumani, Northern Uganda to care for approximately 70 children, most of whom were originally looked after in South Sudan but who were moved to Northern Uganda for their safety. The primary object of the charity is to look after these children.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

CBH works with local partners to carry out the objects as defined above. The relief of poverty and the improvement of the conditions of life for children in the orphanage: CBH covers the operating costs for the orphanage covering medicine, materials/equipment, food and carers. The advancement of their education on finishing school: CBH started a deposit account for all donations received on account of child sponsorship. The advancement of health for the children: CBH pays the salaries of the carers of the children and arranges special medical care where necessary. The advancement of community development: CBH assists in setting up a an agricultural project.
--

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are complying with the regulatory framework of Uganda who are sheltering the children. Our founder, Glenn Winter, continues to visit annually to see first-hand what the children (and staff) require.
--

Summary of the main achievements of the charity during the year

The relief of poverty and the improvement of the conditions of life for children in the orphanage:

CBH covers the operating costs for the orphanage covering medicine, materials/equipment, food and carers. This has been a successful year in that, notwithstanding the challenges, our children are well fed and generally happy and healthy.

The advancement of their education on finishing school.

The advancement of health for the children:

Certain children have been sent to Uganda for successful specialist treatment. An onsite nurse, through routine testing and treatment, has substantially increased the general health of the children. All the children have been tested for AIDS.

The advancement of community development:

An agricultural project:

This project has been successful and will continue to be expanded in the coming year.

Section E Financial review

Brief statement of the charity's policy on reserves

Any funds left in our bank account will be carried forward to the following year and allocated to the operating costs of the following year.

We have a separate deposit account for the new sponsorship scheme.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Glenn Winter	
Chair	Treasurer



Charlotte Children's Village		1127192		CC16a
Receipts and payments accounts				
For the period from	01/04/2023	To	31/03/2024	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	95,706	-	-	95,706	72,195
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	95,706	-	-	95,706	72,195
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	95,706	-	-	95,706	72,195
A3 Payments					
Bank charges	-	-	-	-	-
Feeding	26,279	-	-	26,279	18,936
Firewood	2,487	-	-	2,487	1,205
Utensils	2,863	-	-	2,863	973
Beddings	4,930	-	-	4,930	1,142
Toiletries	2,807	-	-	2,807	1,442
Clothes	5,154	-	-	5,154	1,631
Education	16,829	-	-	16,829	7,106
Administration	4,994	-	-	4,994	1,255
Staff salaries	13,603	-	-	13,603	12,219
Medicines	10,313	-	-	10,313	3,117
Agriculture	1,851	-	-	1,851	2,674
Building	714	-	-	714	55
Other	2,744	-	-	2,744	203
Professional Fees	-	-	-	-	-
Internet & web charges	-	-	-	-	-
Travel expenses	-	-	-	-	-
Sundry	-	-	-	-	-
IWASSRU	-	-	-	-	-
Accountants fee	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	95,568	-	-	95,568	51,958
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	95,568	-	-	95,568	51,958
Net of receipts/(payments)	138	-	-	138	20,237
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,626	-	-	49,626	29,389
Cash funds this year end	49,764	-	-	49,764	49,626

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	RBS Current Account	138	-	-
	RBS Deposit Account	-	-	-
		-	-	-
	Total cash funds	138	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Opening Reserve Account	-	-	-
	Debtors	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors	3,600	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Glen Winter		



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charlotte Children's Village

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1127192

Set out on pages

2

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities 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 procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

02/07/2024

Name:

Raphael Coman

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

FCCA, CTA

Address:	Coman & Co Ltd
	The Gallery, 14 Upland Road, East Dulwich
	London SE22 9EE

Section B	Disclosure
-----------	------------

Nil

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

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2022		31	March	2023

Section A

Reference and administration details

Charity name CHARLOTTE BABY HOME

Other names charity is known by CBH

Registered charity number (if any) 1127192

Charity's principal address ST OLAVE'S HOUSE

9A IRONMONGER LANE

LONDON

Postcode

EC2V 8EY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Glenn Winter	Chair		Glenn Winter
2	Kate Sude Winter (aka Kiki)	Trustee		
3	Damian Wilkes	Trustee		
4	Elizabeth Baxendale	Trustee		
5	Maria Gorham	Trustee		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Glenn Winter

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity has constructed a 'Children's Village' in Adjumani, Northern Uganda to care for approximately 70 children, most of whom were originally looked after in South Sudan but who were moved to Northern Uganda for their safety. The primary object of the charity is to look after these children.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

CBH works with local partners to carry out the objects as defined above.

The relief of poverty and the improvement of the conditions of life for children in the orphanage:
CBH covers the operating costs for the orphanage covering medicine, materials/equipment, food and carers.

The advancement of their education on finishing school:
CBH started a deposit account for all donations received on account of child sponsorship.

The advancement of health for the children:
CBH pays the salaries of the carers of the children and arranges special medical care where necessary.

The advancement of community development:
CBH assists in setting up a an agricultural project.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are complying with the regulatory framework of Uganda who are sheltering the children. Our founder, Glenn Winter, continues to visit annually to see first-hand what the children (and staff) require.

Summary of the main achievements of the charity during the year

The relief of poverty and the improvement of the conditions of life for children in the orphanage:
CBH covers the operating costs for the orphanage covering medicine, materials/equipment, food and carers. This has been a successful year in that, notwithstanding the challenges, our children are well fed and generally happy and healthy.

The advancement of their education on finishing school.

The advancement of health for the children:
Certain children have been sent to Uganda for successful specialist treatment. An onsite nurse, through routine testing and treatment, has substantially increased the general health of the children. All the children have been tested for AIDS.

The advancement of community development:
An agricultural project:
This project has been successful and will continue to be expanded in the coming year.

Section E Financial review

Brief statement of the charity's policy on reserves

Any funds left in our bank account will be carried forward to the following year and allocated to the operating costs of the following year.

We have a separate deposit account for the new sponsorship scheme.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Glenn Winter	Elizabeth Baxendale
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date		



CHARLOTTE BABY HOME		1127192		CC16a
Receipts and payments accounts				
For the period from	01/04/2022	To	31/03/2023	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	72,195	-	-	72,195	68,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	72,195	-	-	72,195	68,800
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	72,195	-	-	72,195	68,800
A3 Payments					
Bank charges	-	-	-	-	169
Feeding	18,936	-	-	18,936	-
Firewood	1,205	-	-	1,205	-
Utensils	973	-	-	973	-
Beddings	1,142	-	-	1,142	-
Toiletries	1,442	-	-	1,442	-
Clothes	1,631	-	-	1,631	-
Education	7,106	-	-	7,106	-
Administration	1,255	-	-	1,255	-
Staff salaries	12,219	-	-	12,219	-
Medicines	3,117	-	-	3,117	-
Agriculture	2,674	-	-	2,674	-
Building	55	-	-	55	-
Other	203	-	-	203	-
Professional Fees	-	-	-	-	-
Internet & web charges	-	-	-	-	-
Travel expenses	-	-	-	-	3,318
Sundry	-	-	-	-	416
IWASSRU	-	-	-	-	82,000
Accountants fee	-	-	-	-	2,220
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	51,958	-	-	51,958	88,123
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,958	-	-	51,958	88,123
Net of receipts/(payments)	20,237	-	-	20,237	- 19,323
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,389	-	-	29,389	48,712
Cash funds this year end	49,626	-	-	49,626	29,389

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	RBS Current Account	20,237	-	-
	RBS Deposit Account	-	-	-
		-	-	-
	Total cash funds	20,237	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Opening Reserve Account	-	-	-
	Debtors	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors	3,600	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Glen Winter		
		Elizabeth Baxendale		



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charlotte Baby Home

On accounts for the year
ended

31 March 2023

Charity no
(if any)

1127192

Set out on pages

2

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities 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 procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

21/03/2024

Name:

Raphael Coman

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

FCCA, CTA

Address:	Coman & Co Ltd
	The Gallery, 14 Upland Road, East Dulwich
	London SE22 9EE

Section B	Disclosure
-----------	------------

Nil

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

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2021		31	March	2022

Section A

Reference and administration details

Charity name CHARLOTTE BABY HOME

Other names charity is known by CBH

Registered charity number (if any) 1127192

Charity's principal address ST OLAVE'S HOUSE

9A IRONMONGER LANE

LONDON

Postcode

EC2V 8EY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Glenn Winter	Chair		Glenn Winter
2	Kate Sude Winter (aka Kiki)	Trustee		
3	Damian Wilkes	Trustee		
4	Elizabeth Baxendale	Trustee		
5	Maria Gorham	Trustee		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Glenn Winter

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity has constructed a 'Children's Village' in Adjumani, Northern Uganda to care for approximately 70 children, most of whom were originally looked after in South Sudan but who were moved to Northern Uganda for their safety. The primary object of the charity is to look after these children.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

CBH works with local partners to carry out the objects as defined above. The relief of poverty and the improvement of the conditions of life for children in the orphanage: CBH covers the operating costs for the orphanage covering medicine, materials/equipment, food and carers. The advancement of their education on finishing school: CBH started a deposit account for all donations received on account of child sponsorship. The advancement of health for the children: CBH pays the salaries of the carers of the children and arranges special medical care where necessary. The advancement of community development: CBH assists in setting up a an agricultural project.
--

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are complying with the regulatory framework of Uganda who are sheltering the children. Our founder, Glenn Winter, continues to visit annually to see first-hand what the children (and staff) require.
--

Summary of the main achievements of the charity during the year

The relief of poverty and the improvement of the conditions of life for children in the orphanage:
CBH covers the operating costs for the orphanage covering medicine, materials/equipment, food and carers. This has been a successful year in that, notwithstanding the challenges, our children are well fed and generally happy and healthy.

The advancement of their education on finishing school.

The advancement of health for the children:
Certain children have been sent to Uganda for successful specialist treatment. An onsite nurse, through routine testing and treatment, has substantially increased the general health of the children. All the children have been tested for AIDS.

The advancement of community development:
An agricultural project:
This project has been successful and will continue to be expanded in the coming year.

Section E Financial review

Brief statement of the charity's policy on reserves

Any funds left in our bank account will be carried forward to the following year and allocated to the operating costs of the following year.

We have a separate deposit account for the new sponsorship scheme.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Glenn Winter	Elizabeth Baxendale
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date		



CHARLOTTE BABY HOME		1127192		CC16a
Receipts and payments accounts				
For the period from	01/04/2021	To	31/03/2022	

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	68,800	-	-	68,800	112,882
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	68,800	-	-	68,800	112,882
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	68,800	-	-	68,800	112,882
A3 Payments					
Bank charges	169	-	-	169	101
Professional Fees	-	-	-	-	-
Internet & web charges	-	-	-	-	-
Travel expenses	3,318	-	-	3,318	-
Sundry	416	-	-	416	-
IWASSRU	82,000	-	-	82,000	80,000
Accountants fee	2,220	-	-	2,220	1,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	88,123	-	-	88,123	81,901
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	88,123	-	-	88,123	81,901
Net of receipts/(payments)	- 19,323	-	-	- 19,323	30,981
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,712	-	-	48,712	17,731
Cash funds this year end	29,389	-	-	29,389	48,712

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	RBS Current Account	32,134	-	-
	RBS Deposit Account	-	-	-
		-	-	-
	Total cash funds	32,134	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Opening Reserve Account	-	-	-
	Debtors	855	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors	3,600	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Glen Winter		
		Elizabeth Baxendale		



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charlotte Baby Home

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1127192

Set out on pages

2

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities 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 procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

06/03/2024

Name:

Raphael Coman

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

FCCA, CTA

Address:	Coman & Co Ltd
	The Gallery, 14 Upland Road, East Dulwich
	London SE22 9EE

Section B	Disclosure
------------------	-------------------

Nil

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

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month April	Year 2020		Day 31	Month March	Year 2021

Section A Reference and administration details

Charity name	CHARLOTTE BABY HOME
Other names charity is known by	CBH
Registered charity number (if any)	1127192
Charity's principal address	ST OLAVE'S HOUSE
	9A IRONMONGER LANE
	LONDON
Postcode	EC2V 8EY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Glenn Winter	Chair		Glenn Winter
2	Kate Sude Winter (aka Kiki)	Trustee		
3	Damian Wilkes	Trustee		
4	Elizabeth Baxendale	Trustee		
5	Maria Gorham	Trustee		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Glenn Winter

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity has constructed a 'Children's Village' in Adjumani, Northern Uganda to care for approximately 70 children, most of whom were originally looked after in South Sudan but who were moved to Northern Uganda for their safety. The primary object of the charity is to look after these children.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

CBH works with local partners to carry out the objects as defined above. The relief of poverty and the improvement of the conditions of life for children in the orphanage: CBH covers the operating costs for the orphanage covering medicine, materials/equipment, food and carers. The advancement of their education on finishing school: CBH started a deposit account for all donations received on account of child sponsorship. The advancement of health for the children: CBH pays the salaries of the carers of the children and arranges special medical care where necessary. The advancement of community development: CBH assists in setting up a an agricultural project.
--

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are complying with the regulatory framework of Uganda who are sheltering the children. Our founder, Glenn Winter, continues to visit annually to see first-hand what the children (and staff) require.
--

Summary of the main achievements of the charity during the year

The relief of poverty and the improvement of the conditions of life for children in the orphanage:
CBH covers the operating costs for the orphanage covering medicine, materials/equipment, food and carers. This has been a successful year in that, notwithstanding the challenges, our children are well fed and generally happy and healthy.

The advancement of their education on finishing school.

The advancement of health for the children:
Certain children have been sent to Uganda for successful specialist treatment. An onsite nurse, through routine testing and treatment, has substantially increased the general health of the children. All the children have been tested for AIDS.

The advancement of community development:
An agricultural project:
This project has been successful and will continue to be expanded in the coming year.

Section E Financial review

Brief statement of the charity's policy on reserves

Any funds left in our bank account will be carried forward to the following year and allocated to the operating costs of the following year.

We have a separate deposit account for the new sponsorship scheme.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Glenn Winter	Elizabeth Baxendale	
Chair	Treasurer	



CHARLOTTE BABY HOME		1127192		CC16a
Receipts and payments accounts				
For the period from	01/04/2020	To	31/03/2021	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	112,882	-	-	112,882	136,700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	112,882	-	-	112,882	136,700
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	112,882	-	-	112,882	136,700
A3 Payments					
Bank charges	101	-	-	101	240
Professional Fees	-	-	-	-	600
Internet & web charges	-	-	-	-	-
Travel expenses	-	-	-	-	-
IWASSRU	80,000	-	-	80,000	200,000
Accountants fee	1,800	-	-	1,800	420
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	81,901	-	-	81,901	201,260
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	81,901	-	-	81,901	201,260
Net of receipts/(payments)	30,981	-	-	30,981	64,560
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,731	-	-	17,731	82,291
Cash funds this year end	48,712	-	-	48,712	17,731

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	RBS Current Account	49,657	-	-
	RBS Deposit Account	-	-	-
		-	-	-
	Total cash funds	49,657	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Opening Reserve Account	-	-	-
	Debtors	855	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors	1,800	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Glen Winter		
		Elizabeth Baxendale		



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charlotte Baby Home

On accounts for the year
ended

31 March 2021

Charity no
(if any)

1127192

Set out on pages

2

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities 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 procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

06/03/2024

Name:

Raphael Coman

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

FCCA, CTA

Address:	Coman & Co Ltd
	The Gallery, 14 Upland Road, East Dulwich
	London SE22 9EE

Section B

Disclosure

Nil

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