

Aid 4 Orphans

Trustees' Report and Accounts

Year ended 31 December 2020

Registered charity number: 1127422

AID 4 ORPHANS

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AID 4 ORPHANS

Trustees' Report

The Trustees of Aid 4 Orphans are pleased to submit their report and accounts for the year ended 31 December 2020.

Charitable Objects

The relief of financial hardship among people living or working in orphanages in developing countries by providing such persons with goods/services which they could not otherwise afford through lack of means. The relief of financial hardship, either generally, or individually, of people living in orphanages in developing countries by making grants of money for providing or paying for items, services or facilities. The relief of the sick-poor living in orphanages in developing countries either generally or individually through the provision of grants, goods, or services. To advance the education of the pupils who attend schools in developing countries by providing and assisting in the provision of facilities (not required to be provided by the local education authority) for education in the schools.

Main activities

To provide food, medical, financial and educational support to the children, staff and families at orphanages and schools in Kenya. To provide classrooms, learning resources, computers and financial assistance to these orphanages and schools. To support families living in poverty or affected by HIV.

Review of the year

2020 has been a challenging year due to the Pandemic and resulting loss of income at the Children's Centre so we have supported them as much as possible with food deliveries and contributions towards salaries and general running costs. We have assisted in opening a garage as an income generating project to support the Children's Centre which is hoped will cover around a third of their salaries next year.

We have given some support to a few families in Likoni following loss of their livelihoods during lockdown. Our School sponsorship Scheme assisted 32 students at Primary School, 21 at Secondary School and 14 at College and University. We continue to provide the premises for the Children and Staff who live and work at The Child of Mercy Children's Centre.

Charity Trustees

Peter Bragg	Trustee
Vanessa Bragg	Trustee

Principal Address

25 Lusty Glaze Road
NEWQUAY
Cornwall
TR7 3AE

Signed on behalf of the Trustees on 9 September 2021

Peter Bragg
Trustee

AID 4 ORPHANS

Receipts and Payments Account

Year ended 31 December 2020

	2020	2019
£	£	£
<u>Receipts</u>		
Orphanage Fundraising	22,702	6,074
School Sponsorship	13,240	14,442
Orphanage Food Programme	2,654	2,294
Bongwe School Funds	-	623
Kernow House set up	-	3,367
Tuk Tuk Project	4,526	5,630
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	43,122	32,430
<u>Payments</u>		
Orphanage Fundraising	22,519	5,936
School Sponsorship	12,893	13,742
Orphanage Food Programme	1,974	2,437
Bongwe School Funds	-	604
Kernow House set up	-	3,303
Porridge Programme	-	217
Subscriptions	42	-
Tuk Tuk Project	4,807	5,350
	<hr/>	<hr/>
	(42,235)	(31,589)
Net receipts/(payments)	<hr/>	<hr/>
	887	841
Bank balance at 31 December 2019	2,028	1,187
	<hr/>	<hr/>
Bank balance at 31 December 2020	<hr/>	<hr/>
	2,915	2,028
	<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.

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Statement of Assets and Liabilities

As at 31 December 2020

	2020 £	2019 £
<u>Cash Funds</u>		
Barclays Savings Bank Account	171	876
Barclays Current Account	276	772
Cash in hand	-	-
Transferwise Kenyan Currency Account	2,175	81
Transferwise Euro Currency Account	-	79
M-PESA Account	293	220
	<hr/>	<hr/>
	2,915	2,028
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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 9 September 2021

Peter Bragg
Trustee

AID 4 ORPHANS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AID 4 ORPHANS

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2020.

Respective responsibilities and basis of report

As the charity trustees, 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 did 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.

9 September 2021

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