

FRIENDS OF ANGELS ORPHANAGE

England & Wales - Charity number 1139321

Details

Status Registered

Legal form Other

Registered 2010-12-14

Register [View on the Charity Commission register](#)

Contact

Address 28 The Willows
Highworth
Swindon
SN6 7PG

Phone 01793764979

Email fo-ao@hotmail.com

Activities

Objects: The prevention or relief of poverty in Nepal primarily by providing for the needs of the children at Angels Orphanage.

Activities: A small organisation run entirely by volunteers. We have looked after 21 children, in our children's home in Kathmandu. We provide funds for food, water, necessities; housing needs & schooling and medical needs. We do this via Monthly Supporters group; individual & group fundraising and donations. A wide network of Nepalese helpers and the RC of the Himalayan Gurkhas assist and advise us,

Classification

- **How:** Provides Other Finance
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- **Area of benefit:** NEPAL.
- Nepal

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£20,838	£19,172	-	-
2024-05-31	£29,627	£41,787	-	-
2023-05-31	£25,329	£30,512	-	-
2022-05-31	£34,677	£29,894	-	-
2021-05-31	£28,654	£28,356	-	-

Trustees

Name	Role	Appointed
DR IAN MATHESON	Chair	
BRIAN MILDENHALL		2014-08-07
DR ROSA MATHESON MA PH.D.		
LAURENCE OLNOIS		

FRIENDS OF ANGELS ORPHANAGE

England & Wales - Charity number 1139321

Accounts

TRUSTEES' ANNUAL REPORT TO MAY 2024.

Friends of Angels Orphanage is a U.K. registered charity (1139321

2024 marked our 15th anniversary of caring for these children
Our 3 trustees spent almost 2 months March/April in Nepal in Spring 2024.
The new house is working well for the children and Carer

It was a memorable visit on many levels. Many of the children travelled with us around Nepal and participated in our other charities' work – giving back in thanks for what they had been given. They are great young adults preparing for the next steps in life. (Our policy has always been that this is 'a home' and, unlike other orphanage institutions where children move on at 16 years, our children leave after they are adults (18 years), with a Citizens Card and when they feel ready. This year 3 of our girls are finishing their Nursing studies. One boy took his White Water Rafting/Kayak Instructors Certificates. Two girls and 3 boys were still studying at college, 1 boy still finishing school.

The big incident that hit us all badly was the road accident of two of our oldest boys. Both needed hospital treatment but one needed several operations and medical care in icu and many days stay in hospital. As non of the 'Government Hospitals' had the facilities or the surgeons to deal with his condition, we needed to care for him in a private hospital, which is expensive. Luckily we had financial resources, and supporters were kind and generous, but it impacted heavily on our finances, which is reflected in our accounts. Happily he has survived and progressing well. Our children all shared the care for him and acted in the true spirit of a 'family'.

TRUSTEES AND STRUCTURE.

Our Trustee structure has remained unchanged for a number of years.

The Trustees that served this year are as of previous years-

Dr Ian Matheson (Chair)

Dr Rosa Matheson (Administrator)

Mr Brian Mildenhall

Mrs Laurence Olnois

The governing document is a Deed of Trust. The charity is unincorporated.

None of the trustees receive a salary or any personal benefits from the charity.

The charity has NO employees and 7 volunteers.

The same three trustees - Drs Ian and Rosa Matheson and Mr Brian Mildenhall, went again this year to spend constructive time with the children, all at their own expense.

The trustees always consider the Charity Commission's guidance on public benefit and take this into account in the course of their work. Likewise, any risks are identified and mitigated. One of the ways we do this to ensure our funds are well documented and fully accounted for through our external auditor.

We always work through and with trusted individuals known to us for many years. Where appropriate, funds are sent direct to 'the payees' such as the rent which is paid direct to the landlord and school fees direct to the College.

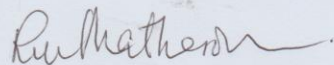
REVIEW OF ACTIVITIES

Our funds are raised through fundraising, which has remained limited from the knock- on effects of Covid - also from regular donations by many supporters, some of whom reside outside the U.K. but are individually and personally known to us.

Our expenditure avenues remain the same —home rental (now increased) including gas/electricity/water (also increased) —education (school/college /training) including uniform/books/exam fees/school trips - healthcare of which there was a heavy demand during this period because of the road traffic accident. There was also the need for dental and eye care —many of our children need glasses.

We have a loyal band of regular supporters and those who support our FUNdraising activities, who we keep informed via our Newsletter / email 'News Updates' / and social media.

Signed on behalf of the Trustees



Dr. R. M. MATHESON

6 March 2025.

FRIENDS OF ANGELS ORPHANAGE

England & Wales - Charity number 1139321

Accounts

TRUSTEES' ANNUAL REPORT TO MAY 2023.

Friends of Angels Orphanage is a U.K. registered charity (1139321

2023 will mark our 14th anniversary of caring for these children
Our 3 trustees returned to Nepal in Autumn 2022 and in Spring 2023.

Our October 2022 visit was dominated by 'Smile's back'. He was in a great deal of pain and incapacitated. He needed and had a major operation to remedy a slipped disc. With the help of our good friend, Dr Archana Kc, a further appointment was arranged when we were able to meet with the - 'World - Renowned, Award-Winning Consultant Neuro-Surgeon Prof Dr Rajiv Jha , who agreed that surgical intervention was appropriate in spite of Smile's young age. He also, very kindly, offered to waive his fees.

Smile was duly admitted to the neurosurgical unit of the Bir Hospital in Kathmandu where he had his operation and a post op stay of several days. we are delighted that is a great success and he is back to full mobility and health.

The 2023 Spring (March/April) visit was incredibly challenging because of the need to find a new home – the Landlord wanted his house back to bring all his family to live in it. We looked at a great many houses. We liked many but they did not like to let their house to a large group of young people. Many of the others were not of a good standard; others were way out of our price range. Eventually, at the 11th hour, through a friend of a friend, we found a suitable home. Because getting the house was just days before we left Nepal, the 'Mommy' and the children, with the support of our network of Nepalese 'Friends', moved themselves from the old house to the new. It is a short agreement for just 2 years with a possible option to extend for another year, which we will probably discuss on our visit in Spring 2024.

It is a smaller home because our numbers are reducing. We maintain that no child needs to leave until they feel secure and able to support themselves financially and emotionally. Some, over these years have now done so ...but still return for celebrations, visits, when their support is needed, and Christmas. We are still a relatively large 'family' with 13/14 children.

TRUSTEES AND STRUCTURE.

Our Trustee structure has remained unchanged for a number of years.

The Trustees that served this year are as of previous years-

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Dr Rosa Matheson

Mr Brian Mildenhall

Mrs Laurence Olnois

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The charity has NO employees and 7 volunteers.

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The trustees always consider the Charity Commission's guidance on public benefit and take this into account in the course of their work. Likewise, any risks are identified and mitigated. One of the ways we do this to ensure our funds are well documented and fully accounted for. We work through and with trusted individuals known to us for many years. Where appropriate, funds are sent direct to 'the payees' such as the rent which is paid direct to the landlord and school fees direct to the School.

REVIEW OF ACTIVITIES

Our funds are raised through fundraising, which was still very limited owing to the knock- on effects of Covid -

also from regular donations by many supporters, some of whom reside outside the U.K. but are individually and personally known to us.

Our expenditure avenues remain the same —home rental (now increased) including gas/electricity/water (also increased) —education (school/college /training) including uniform/books/exam fees/school trips - healthcare of which there was a great demand during this period. Whilst we use Government hospitals, there is still a 'cost' for everything - x-rays/scans/medication/ wipes/etc. Smile was admitted on the 'Poor People's Programme' but still cost us a great deal of money. There was also the need for dental and eye care — many of our children need glasses.

We have a loyal band of regular supporters and those who support our FUNdraising activities, who we keep informed via our Newsletter / email 'News Updates' / and social media.

Signed on behalf of the Trustees

Angels Orphanage accounts for the year to 31st May 2023

Angels Orphanage Income & Expenditure	2022-23		2021-22	
	£ Income	£ Expenditure	£ Income	£ Expenditure
June	2,230.30	2,585.26	3,809.11	2,555.45
July	1,741.50	1,800.00	1,232.00	1,718.07
August	2,141.50	3,655.69	1,990.16	2,754.33
September	2,385.50	7,447.10	1,460.83	5,029.93
October	1,250.60	36.94	1,632.00	27.50
November	1,587.50	1,129.00	2,319.96	1,895.50
December	1,632.50	3,591.02	4,445.33	3,940.74
January	1,313.57	0.00	1,762.00	0.00
February	3,484.82	878.36	9,399.65	6,001.99
March	2,460.00	5,175.83	1,027.00	0.00
April	3,313.44	4,151.94	3,942.00	5,047.61
May	1,787.58	60.00	1,656.90	922.67
	<u>25,328.81</u>	<u>30,511.14</u>	<u>34,676.94</u>	<u>29,893.79</u>
	0.00	0.00	0.00	0.00
Expenditure				
UK		870.36		1,257.36
Nepal		29,640.78		28,636.43
		<u>30,511.14</u>		29,893.79

Angels Orphanage 2022-23

	£ 2022-23	£ 2021-22
Opening balance		
Bank UK	46,541.46	46,182.69
Bank Nepal	40.00	40.00
Cash UK	0.00	0.00
Cash Nepal	0.00	0.00
Moneygram float	430.15	120.83
Money borrowed from FKB	<u>-12.14</u>	<u>-4,127.20</u>
	46,999.47	42,216.32
Income	25,328.81	34,676.94
Expenditure	30,511.14	29,893.79
Excess income over expenditure	-5,182.33	4,783.15
Calculated closing balance	<u>41,817.14</u>	<u>46,999.47</u>
Closing balances		
Bank UK	41,686.99	46,541.46
Bank Nepal	40.00	40.00
Cash £	0.00	0.00
Cash nrs	0.00	0.00
Petty cash	90.15	430.15
Money borrowed from FKB	0.00	-12.14
	<u>41,817.14</u>	<u>46,999.47</u>
	0.00	0.00

Section A

Independent Examiner's Report

Report to the trustees/
members of

Friends of Angel's Orphanage

On accounts for the year
ended31st May 2023Charity no
(if any)

1139321

Set out on pages

Financial statement attached

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

Responsibilities and
basis of report

As the charity's 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

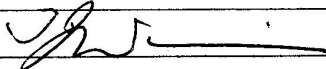
Independent
examiner's statement

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

5/3/24.

Name:

Terry John Williams

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

Retired accountant

Address:

36 Bydemill Gardens, Highworth, Swindon, SN6 7BS.

Angels Orphanage accounts for the year to 31st May 2023

Angels Orphanage Income & Expenditure	2022-23		2021-22	
	£ Income	£ Expenditure	£ Income	£ Expenditure
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	0.00	0.00	0.00	0.00
Expenditure				
UK		870.36		1,257.36
Nepal		29,640.78		28,636.43
		<u>30,511.14</u>		29,893.79

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	£ 2022-23	£ 2021-22
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Friends of Angel's Orphanage

**On accounts for the year
ended**

31st May 2023

**Charity no
(if any)**

1139321

Set out on pages

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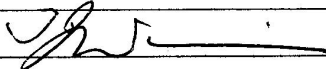
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Date:

5/3/24.

Name:

Terry John Williams

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

Retired accountant

Address:

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FRIENDS OF ANGELS ORPHANAGE

England & Wales - Charity number 1139321

Accounts

Angels Orphanage Income & Expenditure

	2021-22		2020-21	
	£ Income	£ Expenditure	£ Income	£ Expenditure
June	3,809.11	2,555.45	7,427.38	1,562.00
July	1,232.00	1,718.07	2,612.00	4,440.22
August	1,990.16	2,754.33	1,085.00	1,176.80
September	1,460.83	5,029.93	1,417.75	1,723.54
October	1,632.00	27.50	1,655.00	0.00
November	2,319.96	1,895.50	1,995.30	6,865.00
December	4,445.33	3,940.74	1,302.55	3,090.00
January	1,762.00	0.00	2,860.00	2,983.00
February	9,399.65	6,001.99	2,343.84	965.50
March	1,027.00	0.00	1,892.50	1,492.50
April	3,942.00	5,047.61	1,025.00	3,998.52
May	1,656.90	922.67	3,037.00	58.43
	<u>34,676.94</u>	<u>29,893.79</u>	<u>28,653.32</u>	<u>28,355.51</u>
	0.00	0.00	0.00	0.00
Expenditure				
UK		1,257.36		740.56
Nepal		28,636.43		27,614.95
		<u>29,893.79</u>		<u>28,355.51</u>

Angels Orphanage 2021-22

	£ 2021-22	£ 2020-21
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Bank UK	46,182.69	46,769.36
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Section A

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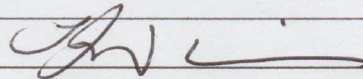
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Signed:



Date:

15/8/22

Name:

Terry John Williams

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

Retired accountant

Address:

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TRUSTEES' ANNUAL REPORT TO MAY 2022.

Friends of Angels Orphanage is a U.K. registered charity (1139321) and 2022 will mark our 13th anniversary. After the trials and challenges of Covid and lockdowns we were thrilled to be able to return to Nepal in March 2022 and spend face-to-face quality time with the children.

Five of our children had finished their schooling and taken their Year 10 'School Education Exam' and passed. Three of the children had completed their Plus Two and Passed. A good achievement for all considering the disturbances to their studies over the previous two years.

One boy is applying for the Nepalese Army, which is very competitive. One boy is training in Computer/Mobile Repairs in order to set up a small business. 3 Girls are in the Second Year of Nursing College and have done many hospital attachments. 1 boy is training for his Water Rafting Guide Certificate.

TRUSTEES AND STRUCTURE.

The Trustees that served this year are as of previous years-

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Dr Rosa Matheson

Mr Brian Mildenhall

Mrs Laurence Olnois

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The trustees always consider the Charity Commission's guidance on public benefit and take this into account in the course of their work. Likewise, any risks are identified and mitigated. One of the ways we do this to ensure our funds are well documented and fully accounted for. We work through and with trusted individuals known to us for many years. Where appropriate funds are sent direct to 'the payees' such as the rent which is paid direct to the landlord.

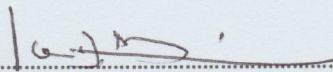
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We have kept our supporters informed via our Newsletter / email 'News Updates' / and social media.

Signed on behalf of the Trustees



.....

Dr Ian Matheson

FRIENDS OF ANGELS ORPHANAGE

England & Wales - Charity number 1139321

Accounts



TRUSTEES REPORT to 31 May 2021

Friends of Angels Orphanage is a registered UK Charity (1139321) that cares for children and their carers in our children's home in Kathmandu, Nepal. It started as a 'family and friends' group after a visit to this children's home in 2009, and then, because of the need, became a registered charity.

Our philosophy has always been – we are not here for the sprint, we are here for the marathon – and we are now 13 years into our care. Unlike other children institutions, our home is a home until the children are able to leave safely; they do not have to leave at 16 years of age.

The governing document is a deed of trust and the charity is unincorporated. The trustees have considered the Charity Commission's guidance on public benefit and have taken this into account when carrying out their work. Likewise, risks are identified and mitigated. One of the key risks is to ensure our funds are well spent and fully accounted for and our regular visits to Nepal and working through trusted individuals known to us for many years helps to ensure this. Where possible funds are sent direct to the appropriate payee, for example, education fees are invoiced to us by the schools and settled direct to them; likewise rent on the children's home is paid direct to the landlord.

TRUSTEES and Structure

'The Friends' are managed by a board of trustees, 3 of whom go twice yearly to Nepal in Spring and Autumn spending around 10 weeks a year there. Once again, because of Covid, this has not been possible this year. They plan to travel there again in March 2022. The current trustees that served this year are

Dr Rosa Matheson

Dr Ian Matheson

Mr Brian Mildenhall

Mrs Laurence Olnois

Mrs Anne Fisher

None of the trustees receive a salary or personal benefit from the charity. Those who travel to Nepal pay all their own expenses. The trustees keep in touch regularly.

'The Friends' are fortunate to have a network of contacts in Nepal, built-up over the years, whom they can call on for help and advice and in an emergency.

REVIEW OF ACTIVITIES

This year has been severely affected by the restrictions of Covid both here and in Nepal. We also had a case of Covid in the house. We have had to turn to using 'online social networking' more. We have used the technology Zoom to keep in regular weekly contact

with the children. We are aware of the problems that come with 'lockdowns' and how they affect young people and the longer it went on the more they needed this contact – we even played quizzes.

Again our Newsletters have been less frequent over this year, but our Facebook updates have been more frequent as well as emails out to supporters. We work hard to keep all our supporters engaged and informed of the children's progress and the charity's activities.

FUNDS

'The Friends' raise and manage the funds to cover all the needs of children and carers. Our funds also arrive from regular or one-off donors and Monthly Supporters who decide how much they would like to donate on a monthly basis. Some supporters come from outside the UK and are known to us through personal and family contacts. The Covid restrictions have adversely affected our normal fundraising activities, but we are fortunate to have loyal individuals who create their own fundraising opportunities, such as regular marmalade and jam making to sell. We are also fortunate to have very loyal Monthly Supporters who have stayed 'the marathon' with us.

FINANCES

The trustees aim to maintain a creditable balance allowing the charity to continue to meet the expenses for at least 1 year. We also bear in mind an 'Education Fund' and a 'Pension Fund' for the 'mother' who cares for the children.

Expenditure can be grouped under the following major items: education, including modest school fees per individual as most education in Kathmandu is private, school books, exam fees and uniform; housing, including electricity and gas; food, clean water provision, clothing and household items; healthcare, including doctor's fees as there is no universal health system in Nepal, dentists' and opticians' fees; and occasional outings such as cinema and the like.

Signed on behalf of the Trustees



Dr Ian Matheson

Angels Orphanage accounts for the year to 31st May 2021

Angels Orphanage Income & Expenditure

	2020-21		2019-20	
	£ Income	£ Expenditure	£ Income	£ Expenditure
June	7,427.38	1,562.00	2,325.00	1,563.06
July	2,612.00	4,440.22	3,505.44	3,458.58
August	1,085.00	1,176.80	1,278.00	2,089.84
September	1,417.75	1,723.54	1,812.75	3,057.66
October	1,655.00	0.00	3,212.58	3,116.24
November	1,995.30	6,865.00	1,945.87	1,306.88
December	1,302.55	3,090.00	4,146.75	5,244.06
January	2,860.00	2,983.00	2,338.97	51.67
February	2,343.84	965.50	2,578.00	6,301.71
March	1,892.50	1,492.50	3,358.72	5,036.39
April	1,025.00	3,998.52	2,838.00	0.00
May	3,037.00	58.43	1,285.00	0.00
	<u>28,653.32</u>	<u>28,355.51</u>	<u>30,625.08</u>	<u>31,226.09</u>
	0.00	0.00	0.00	0.00
Expenditure				
UK		740.56		967.41
Nepal		27,614.95		30,258.68
		<u>28,355.51</u>		<u>31,226.09</u>

Angels Orphanage 2020-21

	£ 2020-21	£ 2019-20
Opening balance		
Bank UK	46,769.36	44,435.15
Bank Nepal	40.00	40.00
Cash UK	0.00	225.00
Cash Nepal	0.00	0.00
Moneygram float	120.83	668.38
Money loaned from FKB	<u>-5,011.68</u>	<u>-2,849.00</u>
	41,918.51	42,519.53
Income	28,653.32	30,625.08
Expenditure	28,355.51	31,226.10
Excess income over expenditure	297.81	-601.02
Calculated closing balance	<u>42,216.32</u>	<u>41,918.51</u>
Closing balances		
Bank UK	46,182.69	46,769.36
Bank Nepal	40.00	40.00
Cash £	0.00	0.00
Cash nrs	0.00	0.00
Money gram float	120.83	120.83
Money loaned from FKBs	<u>-4,127.20</u>	<u>-5,011.68</u>
	42,216.32	41,918.51

INDEPENDENT EXAMINER'S REPORT

I report on the financial statement of the Friends of Angels Orphanage for the year ended 31st May 2021.

Respective responsibilities

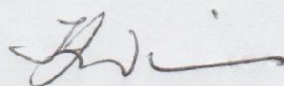
The charity is responsible for the preparation of the financial statements, and considers that the audit requirement of Section 43 (2) of the Charities Act 1993 (the Act does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43 (7) (b) of the Act, whether particular matters have come to my attention.

Basis of the Independent Examiner's Report

My examination was carried out in accordance with the General Directions of the Charity Commissioners. 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 financial statements, and seeking any explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent Examiner's statement.

In connection with my examination of the charity funds, nothing came to my attention which gave me cause to believe otherwise than that the financial statements accord with the accounting records of the charity, and that those records satisfied the requirements of the Act. I am not aware of any matter to which attention should be drawn in order to enable proper understanding of the financial statements to be reached.



Independent Examiner

13 February 2022

Terry John Williams
36 Bydemill Gardens
Highworth
Swindon
SN6 7BS