



Trustees' Annual Report for the period

| | |
|-------------------|-------------|
| Period start date | From |
| Period end date | To |

| | |
|------------|--|
| 01 | |
| 01 | |
| September0 | |
| 09 | |
| 2013 | |
| 21 | |
| 31 | |
| 31 | |
| August | |
| 08 | |
| 2014 | |
| 22 | |

| | |
|-----------|--------------------------------------|
| Section A | Reference and administration details |
|-----------|--------------------------------------|

Charity name

All Hands Volunteers (UK) trust

Other names charity is known by

Registered charity number (if any)

1139938

Charity's principal address

Arundel House

Farm Yard

Windsor

Postcode
SL4 1QL

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)

Ian D’Arcy
Chairman

1

Ian Forrest

2

David Campbell

3

Eric Gerbaide

4

6

7

8

9

10

11

12

13

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

Name

Dates acted if not for whole year

Address

Description of the charity's trusts

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

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

To provide relief and support to victims of natural disasters

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)

The provision of temporary shelters, clean water and school buildings for victims of natural disasters in Guatamala, Nepal.

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.

Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The provision of temporary shelters, clean water and school buildings for victims of natural disasters

Section E

Financial review

Brief statement of the charity's policy on reserves

n/a

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 G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Ian D'Arcy

Full name(s)

Chair

Position (eg Secretary, Chair, etc)

Date

ALL HANDS AND HEARTS (UK) TRUST

CHARITY NUMBER 1139938

PERIOD 01/09/2021 TO 31/08/2022

RECEIPTS AND PAYMENTS ACCOUNT (section A)

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total Funds | Last Year (12m) |
|----------------------------------|--------------------|------------------|-----------------|-------------|-----------------|
| | £ | £ | £ | £ | £ |
| Receipts (A1) | | | | | |
| Donations | 37,019 | 0 | 0 | 37,019 | 4,519 |
| Fundraising Events | | 0 | 0 | 0 | 0 |
| <i>subtotal</i> | 37,019 | 0 | 0 | 37,019 | 4,519 |
| Asset/Investment Sales (A2) | 0 | 0 | 0 | 0 | 0 |
| <i>Total receipts</i> | 37,019 | 0 | 0 | 37,019 | 4,519 |
| Payments (A3) | | | | | |
| Project Guatemala | 44,245 | 0 | 0 | 44,245 | 29,392 |
| Project Dominica | 0 | 0 | 0 | 0 | 0 |
| Project Nepal | 21,219 | 0 | 0 | 21,219 | 0 |
| Bank, PayPal, Card Fees | 180 | 0 | 0 | 180 | 157 |
| Just Giving Administration costs | 216 | 0 | 0 | 216 | 216 |
| Other Administration costs | 0 | 0 | 0 | 0 | 138 |
| Fund Raising & Promotional costs | 4,000 | 0 | 0 | 4,000 | 5,100 |
| <i>subtotal</i> | 69,860 | 0 | 0 | 69,860 | 35,003 |
| Asset/Investment Purchases (A4) | 0 | 0 | 0 | 0 | 0 |
| <i>Total Payments</i> | 69,860 | 0 | 0 | 69,860 | 35,003 |
| <i>Net Receipts/Payments</i> | -32,841 | 0 | 0 | -32,841 | -30,484 |
| Transfers between Funds (A5) | 0 | 0 | 0 | 0 | 0 |
| Cash Funds last year end (A6) | 88,893 | 0 | 0 | 88,893 | 119,377 |
| <i>Cash funds this year end</i> | 56,052 | 0 | 0 | 56,052 | 88,893 |

STATEMENT OF ASSETS/LIABILITIES AT END OF PERIOD (Section B)

| | Unrestricted Funds | Restricted Funds | Endowment Funds |
|---|---------------------------------|------------------|-----------------|
| Cash funds (B1) | | | |
| Cash at HSBC Bank | | 0 | 0 |
| Cash at CAF bank | 56052 | 0 | 0 |
| | 56052 | 0 | 0 |
| Other Monetary Assets (B2) | 0 | 0 | 0 |
| Investment Funds (B3) | | | |
| | Fund to which asset belongs | Cost | Current Value |
| | 0 | 0 | 0 |
| Assets Retained for Charity's own use (B4) | 0 | 0 | 0 |
| Liabilities (B5) | | | |
| | Fund to which liability relates | Amount Due | when Due |
| | 0 | 0 | |

Signed by Trustees on behalf of all:

| | | |
|-------------|-------------|-------------|
| signatures | printname | date |
| <div></div> | I D'ARCY | 5/10/22 |
| <div></div> | <div></div> | <div></div> |

All Hands and Hearts (UK) Trust

Trial Balance at 31/8/2022

| | debit | credit |
|---------------|---------|---------|
| Cash at Bank | £56,052 | |
| General Funds | | £56,052 |

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ALL HANDS AND HEARTS (UK) TRUST

**On accounts for the year
ended**

31ST AUGUST 2022

**Charity no
(if any)**

1139938

Set out on pages

1

(remember to include the page numbers of additional sheets)

**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.

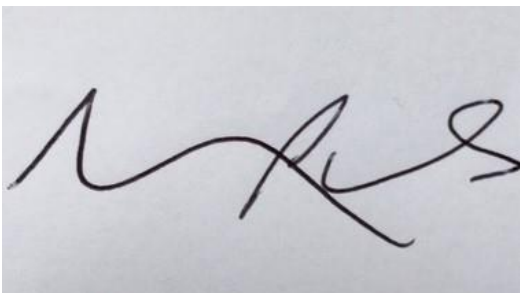
**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date: 17/05/2023

Name: M RICHARDS

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

Address: 19 SHAKESPEARE AVENUE

BATH

BA2 4RF

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems. (E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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

N/A