

STEPHEN'S CHILDREN

England & Wales · Charity number 1142392

Details

Status Registered

Legal form Trust

Registered 2011-06-13

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

Contact

Address PO Box 1022
Horsham
RH12 9TU

Phone 07486856445

Email stephenschildren.uk@gmail.com

Website www.stephenschildren.org

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN SCHEDULE A.

Activities: Stephen's Children provides grants for:1. The prevention or relief of poverty or financial hardship anywhere in the world through the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.2. The advancement of the Christian faith.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Area of benefit: UNDEFINED
- Egypt

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£61,329	£57,737	-	-
2023-12-31	£72,496	£72,111	-	-
2022-12-31	£91,519	£90,114	-	-
2021-12-31	£106,082	£106,633	-	-
2020-12-31	£119,731	£119,389	-	-

Trustees

Name	Role	Appointed
GRAHAM WHITE	Chair	2011-06-13
Geoff Hopper		
Heather Claire Shakespeare		2020-04-29
Magda Gobran		2022-03-24
SIMON SMITH		2011-08-01

STEPHEN'S CHILDREN

England & Wales - Charity number 1142392

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	Jan	2024	To	31	Dec	24

Section A Reference and administration details

Charity name Stephen's Children

Other names charity is known by

Registered charity number (if any) 1142392

Charity's principal address PO Box 1022, HORSHAM

Postcode RH12 9TU

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	Magda Gobran			
2	Geoffrey Hopper	Treasurer		
3	Heather Shakespeare			
4	Simon Smith			
5	Graham White	Chairperson		
6				
7				
8				
9				
10				

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 29 th September 2010
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the 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.

Trustees are selected on the basis of their experience and skills. They are people who are prepared to take an active interest in running the charity, and are in agreement with its vision and values.

Section C Objectives and activities

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

The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

To advance the Christian faith for the benefit of the public in accordance with the statements of belief.

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 charity supports the work of charities in Egypt which operate for the benefit of disadvantaged children and their families. This work has been in existence since 1989 and cares for children, many of whom live in extreme poverty.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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

Summary of the main achievements of the charity during the year

The trust made grants for the work of Stephen's Children in Egypt which works with poor and needy children.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trust's policy is to hold a reserve of £2,500, which is enough to cover several months of operating costs in case of fluctuations in incoming donations. As donations accumulate beyond the £2,500 they are sent periodically as grants to Egypt. The size and frequency of the grants takes into account the desire to get the grants to the beneficiaries as soon as possible, balanced against the cost of each overseas funds transfer.

Details of any funds materially in deficit

None

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)	Graham White	
Full name(s)	Graham White	
Position (eg Secretary, Chair, etc)	Chairperson	Trustee
Date	19-08-2025	

Stephen's Children

Registered charity number 1142392

Receipts & payments account

for the period from 1 January 2024 to 31 December 2024

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Receipts:				
Donations received - unrestricted	51,034		51,034	66,376
Gift Aid tax reclaim - unrestricted	4,512		4,512	5,826
Donations received - restricted, for website / social media		5,500	5,500	0
Interest received	283		283	294
Total receipts	55,829	5,500	61,329	72,496
Payments:				
Grants to Stephen's Children Egypt	54,500		54,500	69,000
Newsletter expenses	2,495		2,495	2,304
Website / social media costs	91	0	91	0
General admin expenses	539		539	691
Bank charges	62		62	66
Foreign exchange payment charges	50		50	50
Total payments	57,737	0	57,737	72,111
Net receipts	-1,908	5,500	3,592	385
Cash funds last year-end	4,134	1,106	5,240	4,855
Cash funds this year-end	2,226	6,606	8,832	5,240

Statement of assets & liabilities

as at 31 December 2024

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Cash funds:				
Bank accounts	1,466	6,606	8,072	3,694
Cheques in hand	300	0	300	126
Charity vouchers in hand	0	0	0	0
Cash in hand	0	0	0	0
Postage stamps in hand	460	0	460	1,420
Total assets	2,226	6,606	8,832	5,240
Liabilities	0	0	0	0
Net assets	2,226	6,606	8,832	5,240

Signed on behalf of the Trustees by:

Signature	Name	Date

Signed by the Independent Examiner:

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

STEPHEN'S CHILDREN

On accounts for the year
ended

31/12/2024

Charity no
(if any)

1142392

Set out on pages

1-2

**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;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- 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 material matters have come to my attention which give 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 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: *T. Brydon* Date: 11th July 2025

Name: TANYA BRYDON

Relevant professional qualification(s) or body (if any): Retired Finance Manager

Address: 9 Great Lime Kilns
Southwater
RH13 9JL

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

STEPHEN'S CHILDREN

England & Wales - Charity number 1142392

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	Jan	2023	To	31	Dec	23

Section A Reference and administration details

Charity name Stephen's Children

Other names charity is known by

Registered charity number (if any) 1142392

Charity's principal address PO Box 1022, HORSHAM

Postcode RH12 9TU

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	Magda Gobran			
2	Geoffrey Hopper	Treasurer		
3	Heather Shakespeare			
4	Simon Smith			
5	Graham White	Chairperson		
6				
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9				
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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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 29 th September 2010
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the 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.

Trustees are selected on the basis of their experience and skills. They are people who are prepared to take an active interest in running the charity, and are in agreement with its vision and values.

Section C Objectives and activities

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

The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

To advance the Christian faith for the benefit of the public in accordance with the statements of belief.

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 charity supports the work of charities in Egypt which operate for the benefit of disadvantaged children and their families. This work has been in existence since 1989 and cares for children, many of whom live in extreme poverty.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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

Summary of the main achievements of the charity during the year

The trust made grants for the work of Stephen's Children in Egypt which works with poor and needy children.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trust's policy is to hold a reserve of £2,500, which is enough to cover several months of operating costs in case of fluctuations in incoming donations. As donations accumulate beyond the £2,500 they are sent periodically as grants to Egypt. The size and frequency of the grants takes into account the desire to get the grants to the beneficiaries as soon as possible, balanced against the cost of each overseas funds transfer.

Details of any funds materially in deficit

None

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)	Graham White	
Full name(s)	Graham White	
Position (eg Secretary, Chair, etc)	Chairperson	Trustee
Date	16-10-24	

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

STEPHEN'S CHILDREN

On accounts for the year
ended

31/12/2023

Charity no
(if any)

1142392

Set out on pages

1-2

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;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- 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 material matters have come to my attention which give 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 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: *T. Brydon* Date: 11th October 2024

Name: TANYA BRYDON

Relevant professional qualification(s) or body (if any): Retired Finance Manager

Address: 9 Great Lime Kilns
Southwater
RH13 9JL

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

[Empty box for disclosure details]

Stephen's Children

Registered charity number 1142392

Receipts & payments account

for the period from 1 January 2023 to 31 December 2023

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Receipts:				
Donations received - unrestricted	66,376		66,376	84,313
Gift Aid tax reclaim - unrestricted	5,826		5,826	5,793
Donations received - restricted, for website / social media	0	0	0	1,350
Interest received	294		294	62
Total receipts	72,496	0	72,496	91,519
Payments:				
Grants to Stephen's Children Egypt	69,000		69,000	87,000
Newsletter expenses	2,304		2,304	2,162
Website / social media costs	0	0	0	344
General admin expenses	691		691	472
Bank charges	66		66	86
Foreign exchange payment charges	50		50	50
Total payments	72,111	0	72,111	90,114
Net receipts	385	0	385	1,405
Cash funds last year-end	3,749	1,106	4,855	3,450
Cash funds this year-end	4,134	1,106	5,240	4,855

Statement of assets & liabilities

as at 31 December 2023

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Cash funds:				
Bank accounts	2,588	1,106	3,694	3,565
Cheques in hand	126	0	126	350
Charity vouchers in hand	0	0	0	0
Cash in hand	0	0	0	0
Postage stamps in hand	1,420	0	1,420	940
Total assets	4,134	1,106	5,240	4,855
Liabilities	0	0	0	0
Net assets	4,134	1,106	5,240	4,855

Signed on behalf of the Trustees by:

Signature	Name	Date
<i>Graham White</i>	Graham White	16/10/2024
<i>Tanya Brydon</i>	Tanya Brydon	11/10/2024

Signed by the Independent Examiner:

STEPHEN'S CHILDREN

England & Wales - Charity number 1142392

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	Jan	2022	To	31	Dec	22

Section A Reference and administration details

Charity name Stephen's Children

Other names charity is known by

Registered charity number (if any) 1142392

Charity's principal address PO Box 1022, HORSHAM

Postcode RH12 9TU

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	Magda Gobran		From 24-03-2022	
2	Geoffrey Hopper	Treasurer		
3	Heather Shakespeare			
4	Simon Smith			
5	Graham White	Chairperson		
6				
7				
8				
9				
10				

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 29 th September 2010
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the 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;
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Trustees are selected on the basis of their experience and skills. They are people who are prepared to take an active interest in running the charity, and are in agreement with its vision and values.

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The charity supports the work of charities in Egypt which operate for the benefit of disadvantaged children and their families. This work has been in existence since 1989 and cares for children, many of whom live in extreme poverty.

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Achievements and performance

Summary of the main achievements of the charity during the year

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Brief statement of the charity's policy on reserves

The trust's policy is to hold a reserve of £2,500, which is enough to cover several months of operating costs in case of fluctuations in incoming donations. As donations accumulate beyond the £2,500 they are sent periodically as grants to Egypt. The size and frequency of the grants takes into account the desire to get the grants to the beneficiaries as soon as possible, balanced against the cost of each overseas funds transfer.

Details of any funds materially in deficit

None

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)	Graham White	
Position (eg Secretary, Chair, etc)	Chairperson	Trustee
Date	16 October 2023	

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

STEPHEN'S CHILDREN

On accounts for the year
ended

31/12/2022

Charity no
(if any)

1142392

Set out on pages

1-2

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;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- 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 material matters have come to my attention which give 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 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: T. Brydon

Date: 10 October 2023

Name: TANYA BRYDON

Relevant professional qualification(s) or body (if any): Retired Finance Manager

Address: 9 Great Lime Kilns
Southwater, Horsham
RH13 9JL

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Stephen's Children

Registered charity number 1142392

Receipts & payments account

for the period from 1 January 2022 to 31 December 2022



	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Receipts:				
Donations received - unrestricted	84,313		84,313	99,054
Gift Aid tax reclaim - unrestricted	5,793		5,793	5,827
Donations received - restricted, for website / social media		1,350	1,350	1,200
Interest received	62		62	2
Total receipts	90,169	1,350	91,519	106,084
Payments:				
Grants to Stephen's Children Egypt	87,000		87,000	102,000
Newsletter expenses	2,162		2,162	2,532
Website / social media costs	10	334	344	1,504
General admin expenses	472		472	420
Bank charges	86		86	96
Foreign exchange payment charges	50		50	81
Total payments	89,780	334	90,114	106,633
Net receipts	389	1,016	1,405	-549
Cash funds last year-end	3,360	90	3,450	3,999
Cash funds this year-end	3,749	1,106	4,855	3,450

Statement of assets & liabilities

as at 31 December 2022

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Cash funds:				
Bank accounts	2,459	1,106	3,565	2,463
Cheques in hand	350	0	350	529
Charity vouchers in hand	0	0	0	0
Cash in hand	0	0	0	0
Postage stamps in hand	940	0	940	458
Total assets	3,749	1,106	4,855	3,450
Liabilities	0	0	0	0
Net assets	3,749	1,106	4,855	3,450

Signed on behalf of the Trustees by:

Signature	Name	Date
	Graham D White	16-10-23
	Tanya Brydon	10-Oct-23

Signed by the Independent Examiner:

STEPHEN'S CHILDREN

England & Wales - Charity number 1142392

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	Jan	2021	To	31	Dec	21

Section A Reference and administration details

Charity name Stephen's Children

Other names charity is known by

Registered charity number (if any) 1142392

Charity's principal address PO Box 1022, HORSHAM

Postcode RH12 9TU

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	Magda Gobran		Until 26-10-2021	
2	Geoffrey Hopper	Treasurer		
3	Heather Shakespeare			
4	Simon Smith			
5	Graham White	Chairperson		
6				
7				
8				
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10				

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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 29 th September 2010
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- 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.

Trustees are selected on the basis of their experience and skills. They are people who are prepared to take an active interest in running the charity.

Section C Objectives and activities

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

The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

To advance the Christian faith for the benefit of the public in accordance with the statements of belief.

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 charity supports the work of charities in Egypt which operate for the benefit of disadvantaged children and their families. This work has been in existence since 1989 and cares for children, many of whom live in extreme poverty.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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

Summary of the main achievements of the charity during the year

The trust made grants for the work of Stephen's Children in Egypt which works with poor and needy children.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trust's policy is to hold a reserve of £2,500, which is enough to cover several months of operating costs in case of fluctuations in incoming donations. As donations accumulate beyond the £2,500 they are sent periodically as grants to Egypt. The size and frequency of the grants takes into account the desire to get the grants to the beneficiaries as soon as possible, balanced against the cost of each overseas funds transfer.

Details of any funds materially in deficit

None

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)	Graham White	
Position (eg Secretary, Chair, etc)	Chairperson	Trustee
Date		

Stephen's Children

Registered charity number 1142392

Receipts & payments account

for the period from 1 January 2021 to 31 December 2021

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Receipts:				
Donations received - unrestricted	99,054		99,054	112,631
Gift Aid tax reclaim - unrestricted	5,827		5,827	6,033
Donations received - restricted, for website / social media		1,200	1,200	1,000
Interest received	1		1	67
Total receipts	104,882	1,200	106,082	119,731
Payments:				
Grants to Stephen's Children Egypt	102,000		102,000	115,000
Newsletter expenses	2,532		2,532	3,012
Website / social media costs	85	1,419	1,504	810
General admin expenses	420		420	413
Bank charges	96		96	95
Foreign exchange payment charges	81		81	60
Total payments	105,214	1,419	106,633	119,389
Net receipts	-332	-219	-551	342
Cash funds last year-end	3,690	309	3,999	3,657
Cash funds this year-end	3,358	90	3,448	3,999

Statement of assets & liabilities

as at 31 December 2021

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Cash funds:				
Bank accounts	2,371	90	2,461	2,785
Cheques in hand	529	0	529	0
Charity vouchers in hand	0	0	0	0
Cash in hand	0	0	0	0
Postage stamps in hand	458	0	458	1,214
Total assets	3,358	90	3,448	3,999
Liabilities	0	0	0	0
Net assets	3,358	90	3,448	3,999

Signed on behalf of the Trustees by:

Signature	Name	Date

Signed by the Independent Examiner:

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

STEPHEN'S CHILDREN

On accounts for the year
ended

31/12/2021

Charity no
(if any)

1142392

Set out on pages

1-2

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;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- 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 material matters have come to my attention which give 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 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: T. Brydon Date: 14th September 2022

Name: TANYA BRYDON

Relevant professional qualification(s) or body (if any): Retired Finance Manager

Address: 9 Great Lime Kilns
Southwater, Horsham
RH13 9JL

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

STEPHEN'S CHILDREN

England & Wales - Charity number 1142392

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
		01	Jan	2020	31	Dec	20
From					To		

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Magda Gobran			
2	Geoffrey Hopper	Treasurer		
3	Heather Shakespeare		From 29-04-2020	
4	Simon Smith			
5	Graham White	Chairperson		
6				
7				
8				
9				
10				

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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed dated 29 th September 2010
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by the 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.

Trustees are selected on the basis of their experience and skills. They are people who are prepared to take an active interest in running the charity.

Section C Objectives and activities

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

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To advance the Christian faith for the benefit of the public in accordance with the statements of belief.

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 charity supports the work of charities in Egypt which operate for the benefit of disadvantaged children and their families. This work has been in existence since 1989 and cares for children, many of whom live in extreme poverty.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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.

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Achievements and performance

Summary of the main achievements of the charity during the year

The trust made grants for the work of Stephen's Children in Egypt which works with poor and needy children.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trust's policy is to hold a reserve of £2,500 in an interest-bearing account, which is enough to cover several months of operating costs in case of fluctuations in incoming donations. As donations accumulate beyond the £2,500 (again in an interest-bearing account) they are sent periodically as grants to Egypt. The size and frequency of the grants takes into account the desire to get the grants to the beneficiaries as soon as possible, balanced against the cost of each overseas funds transfer.

Details of any funds materially in deficit

None

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

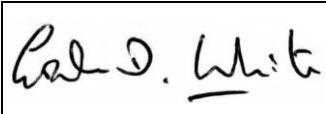
Other optional information

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)	Graham White	
Position (eg Secretary, Chair, etc)	Chairperson	Trustee
Date	9 th June 2021	

Stephen's Children

Registered charity number 1142392

Receipts & payments account

for the period from 1 January 2020 to 31 December 2020

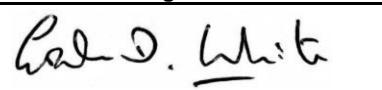
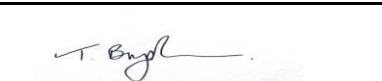
	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Receipts:				
Donations received - unrestricted	112,631		112,631	62,351
Donations received - restricted, for kindergarten			0	17,594
Donations received - restricted, for feeding / helping children / families			0	1,030
Donations received - restricted, for website / social media		1,000	1,000	0
Gift Aid tax reclaim - unrestricted	6,033		6,033	4,992
Interest received	67		67	101
Total receipts	118,731	1,000	119,731	86,069
Payments:				
Grants to Stephen's Children Egypt	115,000		115,000	82,594
Website / social media costs	86	724	810	68
Newsletter expenses	3,012		3,012	2,763
General admin expenses	413		413	407
Foreign exchange payment charges	60		60	46
Bank charges	95		95	60
Total payments	118,666	724	119,389	85,938
Net receipts	65	276	342	131
Cash funds last year-end	3,557	100	3,657	3,527
Cash funds this year-end	3,623	376	3,999	3,657

Statement of assets & liabilities

as at 31 December 2020

	Unrestricted funds £	Restricted funds £	Total funds £	Last year £
Cash funds:				
Bank accounts	2,476	309	2,785	3,248
Cheques in hand	0	0	0	215
Charity vouchers in hand	0	0	0	0
Cash in hand	0	0	0	20
Postage stamps in hand	1,214	0	1,214	174
Total assets	3,690	309	3,999	3,657
Liabilities	0	0	0	0
Net assets	3,690	309	3,999	3,657

Signed on behalf of the Trustees by:

Signature	Name	Date
	Graham White	9th June 21
	Tanya Brydon	8th Oct 21

Signed by the Independent Examiner:

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

STEPHEN'S CHILDREN

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1142392

Set out on pages

1-2

**Respective
responsibilities of
trustees and examiner**

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examiner's statement**

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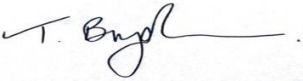
**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which give 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 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:

8th October 2021

Name:

TANYA BRYDON

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

Finance Manager at Lifespring Church, Horsham

Address:

9 Great Lime Kilns
Southwater, West Sussex
RH13 9JL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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