

Trustees' Annual Report for the period

		Period start date			Period end date		
	01	05	2020		30	04	2021
From	01	05	2020	To	30	04	2021

Section A

Reference and administration details

Charity name

FRIENDS OF THE HUGHES' BEQUEST KHAYA
LOKUKHANYA PROJECT

Other names charity is known by

FRIENDS OF THE HUGHES' BEQUEST

Registered charity number (if any)

1163920

Charity's principal address

302 THE RIDGEWAY

ENFIELD

MIDDLESEX

Postcode

EN2 8AP

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	CLARE MARGARET MURPHY	TRUSTEE		
2	ROBERT KEITH JONES	TRUSTEE		
3	EMMA LOUISE WEATHERSTONE	TRUSTEE		
4				
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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)

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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
How the charity is constituted (eg. trust, association, company)	
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.

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Section C Objectives and activities

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

TO RELIEVE THE NEEDS OF CHILDREN AND FAMILIES IN BARKLY EAST, SOUTH AFRICA, AFFECTED BY THE HIV/AIDS EPIDEMIC. IN PARTICULAR, SUPPORTING THE WORK OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT.

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)

FUNDRAISING

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

REGULAR DONATIONS THROUGH DIRECT DEBITS, PLUS GIFT AID CONTRIBUTIONS.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

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

ANNUAL ACCOUNTS AND INDEPENDENT EXAMINER REPORT ATTACHED

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Clare Murphy

Full name(s)

DR CLARE MARGARET MURPHY

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

25-01-2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Friends of the Hughes' Bequest Khaya Lokukhanya Proj	1163920

Receipts and payments accounts

For the period from	Period start date 5/1/2020	To	Period end date 4/30/2021
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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 £
A1 Receipts				
Donations Received	35,125	-	-	35,125
Gift Aid	17,074	-	-	17,074
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	52,199	-	-	52,199
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	52,199	-	-	52,199
A3 Payments				
The Hughes' Bequest Khaya Lokukhanya Project	49,471	-	-	49,471
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	49,471	-	-	49,471
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	49,471	-	-	49,471
Net of receipts/(payments)	2,728	-	-	2,728
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	2,769	-	-	2,769
Cash funds this year end	5,497	-	-	5,497

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Balance at Bank	5,497	-
		-	-
		-	-
	Total cash funds	5,497	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a



Last year
to the nearest £

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**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
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-

**When due
(optional)**

**Date of
approval**



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name FRIENDS OF THE HUGHES' BEQUEST KHAYA LOKUKHANYA PROJECT		
On accounts for the year ended	30 APRIL 2021	Charity no (if any)	1163920
Set out on pages			

(no number to include the page numbers as additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 APRIL 2021**.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 (~~other than that disclosed below~~ *) 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 do 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.

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

Signed:

M. Lee Cornish

Date:

20.02.2022

Name:

MARTIN LEE CORNISH FFA

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

INSTITUTE OF FINANCIAL ACCOUNTANTS

Address:

32 CASTLE ROAD

ROWLANDS CASTLE

HANTS RG9 6AS

Only complete if the examiner needs to highlight 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.