



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2022		31	12	2022

Section A Reference and administration details

Charity name

BLUE DRAGON CHILDREN'S FOUNDATION UK

Other names charity is known by

Registered charity number (if any)

1165180

Charity's principal address

28 ROWLLS ROAD

KINGSTON UPON THAMES

Postcode: KT1 3ET

LONDON

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	Lesley Bleakley	Chair		
2	Laurinda Da Silva	Treasurer		
3	Sophia Cliff	Fundraising Director		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
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)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Election by existing directors

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

The objects for which the CIO is established for the public benefit are the relief of those in need by reason of youth, financial hardship or other disadvantage in any part of the world but primarily in Vietnam and in South East Asia generally by:

- (a) providing a safe environment, legal and other support, guidance, healthcare, food and any education or training, which may include

vocational training, necessary to alleviate a vulnerable child's or young person's needs;

- (b) providing children living on the street or out of their familial homes with suitable accommodation;
- (c) providing financial and other assistance to the immediate families of children and young people who require assistance or have been assisted in accordance with paragraphs a and b above; (d) supporting the work of Blue Dragon Children's Foundation International and cooperating and liaising with other entities with similar objectives to raise funds and/or promote awareness of the CIO and the objects of the CIO.

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)

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

Over the course of 2022, Fundraising actions were also minimal due to the pandemic. BDUK's activity focused on maintaining visibility of Blue Dragon in the UK via social media and receiving donations from regular donors via fundraising platforms or directly on the Charity's bank account.

Section E Financial review

Brief statement of the charity's policy on reserves

Blue Dragon UK holds a minimum account balance.

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.

Blue Dragon UK relies on donations from the public, and from companies wishing to donate as part of their CSR.

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)

Position (eg Secretary, Chair, etc)

Date

Laurinda Da Silva	
Treasurer	

28/10/20223



CHARITY COMMISSION
FOR ENGLAND AND WALES

BLUE DRAGON CHILDREN'S FOUNDATION UK

No (if any)

Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Kindlink Donation	1,915	-	-	1,915	7,693
Individual Donor	18,032	-	-	18,032	15,826
Corporate Donor	8,790	-	-	8,790	2,947
Stripe	30,876	-	-	30,876	29,981
HMRC	29,742	-	-	29,742	-
Amazon	71	-	-	71	77
Facebook Donations	663	-	-	663	4,847
	-	-	-	-	-
Sub total (Gross income for AR)	90,089	-	-	90,089	61,371
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	90,089	-	-	90,089	61,371
A3 Payments					
BDOUK to BDV	77,140	-	-	77,140	42,667
Charges Blue Dragon Trsf	65	-	-	65	73
Facebook charges	40	-	-	40	40
Giving.com charges	-	-	-	-	54
Kindlink charges	-	-	-	-	250
HMRC	100	-	-	100	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	77,345	-	-	77,345	43,184
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	77,345	-	-	77,345	43,184
Net of receipts/(payments)	12,744	-	-	12,744	18,187
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,033	-	-	39,033	20,846
Cash funds this year end	51,777	-	-	51,777	39,033

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		51,777	-	-
		-	-	-
		-	-	-
	Total cash funds	51,777	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		LAURINDA DA SILVA	28/10/2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Blue Dragon Children's Foundation UK

On accounts for the year
ended

31/12/2022

Charity no
(if any)

1165180

Set out on pages

9 to 16

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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:

Date:

22/10/2023

Name:

Eugenio Edgar Contarini

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

Institute of Financial Accountants

Address:

Flat 42 Heathcroft

Hampstead Way

W1W 7HJ, London

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.