

ANGKOR HOSPITAL FOR CHILDREN UK

England & Wales · Charity number 1166998

Details

Other names ANGKOR HOSPITAL FOR CHILDREN UK LTD, AHCUK

Status Registered

Legal form CIO

Registered 2016-05-09

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

Contact

Address c/o Cibus Capital LLP
4 Sloane Terrace
London
SW1X 9DQ

Phone 02031551980

Email angkorhospitalforchildrenuk@gmail.com

Website <http://angkorhospital.org/>

Activities

Objects: FOR THE PUBLIC BENEFIT, TO RELIEVE THE SUFFERING AND POOR HEALTH OF CHILDREN IN CAMBODIA, WHERE PROVISION OF HEALTHCARE IS MINIMAL.

Activities: Helping sick children in Cambodia

Classification

- **How:** Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People

Geography

- Cambodia

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£82,271	£82,138	-	-
2024-03-31	£96,528	£80,091	-	-
2023-03-31	£88,321	£105,140	-	-
2022-03-31	£133,433	£130,664	-	-
2021-03-31	£117,138	£121,120	-	-

Trustees

Name	Role	Appointed
Aurore Gil		2026-03-18
DENYS FIRTH BA		2026-03-18
Dr Michael Carter		2026-03-18
LISA GENASCI		2026-03-18
ROBERT GAZZI		2026-03-18

ANGKOR HOSPITAL FOR CHILDREN UK

England & Wales - Charity number 1166998

Accounts



Trustees' Annual Report for the period

From 1 April 2024 To 31 March 2025

Charity name: Angkor Hospital for Children UK

Charity registration number: 1166998

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to relieve the suffering and poor health of children in Cambodia, where provision of healthcare is minimal
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Donations to Angkor Hospital for Children in Cambodia
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Funding</p> <ul style="list-style-type: none"> The charity was successful in continuing to raise funds this year and received multiple donations from individuals and foundations <p>Donations</p> <ul style="list-style-type: none"> In the year past the charity used its available funds to make donations to Angkor Hospital for Children in Cambodia ("AHC Cambodia") AHC Cambodia is an independent, non-profit paediatric healthcare organisation located in Siem Reap, Cambodia AHC Cambodia continued to be approved as a recipient of funds from the charity, subject to the continuing and satisfactory due diligence of AHC Cambodia's operations In order to comply with the highest governance standards required by donors to AHC Cambodia, the management of AHC Cambodia has implemented a Conflict of Interest Policy. All Trustees of AHC UK have read and understood it, and agreed to comply with its terms <p>Benefits to society</p> <ul style="list-style-type: none"> Through the donations to AHC Cambodia, the charity contributed to the improvement of healthcare delivered to Cambodian children The charity supported AHC Cambodia's vision for all Cambodian children to have access to quality compassionate medical care wherever they live and whatever their ability to pay 42% of Cambodia's children suffer from malnutrition and 1 in 3 still does not receive the basic healthcare they need Cambodia has one of the highest death rates for children under five years of age in Asia (World Bank, 2020) Leading causes of death are complications at birth, pneumonia, birth defects, diarrhoea and malaria – all preventable or treatable (WHO, 2020) Cambodia has a rate of 2 doctors for 10,000 people vs. 27 doctors for 10,000 people in the UK (WHO, 2014)

		<ul style="list-style-type: none"> • Following were some of the key achievements of AHC Cambodia in 2024: <ul style="list-style-type: none"> ○ Treatment: provided over 112,387 treatments from outpatient care and performed 16,047 minor and major surgical operations; ○ 7,114 children stayed in the in-patient department and 1,614 were treated in the specialist intensive care unit; ○ Positive trend for key performance indicators: maintained hand hygiene levels at their highest with 95% compliance to hand hygiene standards in 2024; healthcare-associated infection incidents at lower rate than the average developed country; average waiting time decreased to its lowest level ever recorded with 77 minutes (vs. 167 minutes in 2020) ○ Infrastructure: investments were made in essential equipment to build a Trauma & Critical Care Center ○ Education: focused efforts on developing one of Cambodia’s leading paediatric hospitals into a much broader healthcare operation, providing training for government students, medical students, health workers, community members and caregivers ○ In 2024, AHC Cambodia published 32 articles in premier, peer-reviewed international journals ○ Use below link for additional information: 2024-Annual-Report-ENG-only-compressed.pdf
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
	Para 1.41	

Performance of fundraising activities against objectives set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<ul style="list-style-type: none"> The charity had a cash position of £23,023 at the end of the period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> The charity trustees adopted the following Risk and Reserves policy in June 2018: Risk: the trustees believe the risks for the charity to be minimal given limited operating expenses, no liabilities and the fact that the charity pay money out only when it has been received Reserves: the trustees believe that Reserves are needed only to cover estimated operating expenses for the coming 12 months. The trustees therefore proposed that cash at bank should not, in normal instances, be allowed to drop below this number and, in operational practice, will aim to keep the cash balance some hundreds of pounds higher. Cash in excess of this will be transmitted to the charity's approved beneficiary as it arises
Amount of reserves held	Para 1.22	<ul style="list-style-type: none"> During the past year, the charity was operated so as to keep at least a minimum of £500 risk reserve
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<ul style="list-style-type: none"> Trustees appointed by a resolution passed at a properly convened meeting of the charity trustees In selecting individuals for appointment as charity trustees, the charity trustees must have regard for the skills, knowledge and experience needed for the effective administration of the charity

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Angkor Hospital for Children UK
Other name the charity uses	
Registered charity number	1166998
Charity's principal address	c/o Cibus Capital LLP 4 Sloane Terrace London SW1X 9DQ

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	Denys Firth	Chairman		
2	Lisa Genasci			
3	Robert Gazzi			
4	Michael Carter			
5	Catherine Gaynor	Fundraising		
6	Aurore Gil	Treasurer		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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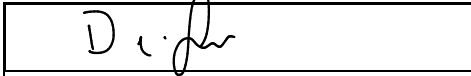
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Denys Firth	
Position (eg Secretary, Chair, etc)	Chair	
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Angkor Hospital for Children UK

No (if any)

Receipts and payments accounts

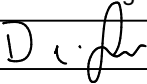
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For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	82,223	-	-	82,223	96,414
Interest	48	-	-	48	114
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	82,271	-	-	82,271	96,528
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	82,271	-	-	82,271	96,528
A3 Payments					
Bank charges	110	-	-	110	91
Grants to AHC Cambodia	82,000	-	-	82,000	80,000
Stripe Payments UK fees	28	-	-	28	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	82,138	-	-	82,138	80,091
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	82,138	-	-	82,138	80,091
Net of receipts/(payments)	134	-	-	134	16,437
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,890	-	-	22,890	6,453
Cash funds this year end	23,023	-	-	23,023	22,890

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	Bank - cash position	23,023	-	-
		-	-	-
		-	-	-
	Total cash funds	23,023	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Denys Firth	27/01/26	

Cliff Carter
Flat 9 63 Finborough Road
London
SW10 9DN

Angkor Hospital For Children UK
c/o Cibus Capital LLP
4 Sloane Terrace
London SW1X 9DQ

23rd January, 2026

Dear Sir or Madam

Independent examiner's report to the trustees of Angkor Hospital for Children UK

I report to the trustees on my examination of the accounts of Angkor Hospital for Children UK (the Charity) for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act;
- or
2. the accounts do not accord with those records.

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.

Yours faithfully,

Cliff Carter

Cliff Carter

ACCA 2231130

ANGKOR HOSPITAL FOR CHILDREN UK

England & Wales - Charity number 1166998

Accounts



Trustees' Annual Report for the period

From 1 April 2023 To 31 March 2024

Charity name: Angkor Hospital for Children UK

Charity registration number: 1166998

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to relieve the suffering and poor health of children in Cambodia, where provision of healthcare is minimal
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Donations to Angkor Hospital for Children in Cambodia
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Funding</p> <ul style="list-style-type: none"> The charity was successful in continuing to raise funds this year and received multiple donations from individuals and foundations <p>Donations</p> <ul style="list-style-type: none"> In the year past the charity used its available funds to make donations to Angkor Hospital for Children in Cambodia ("AHC Cambodia") AHC Cambodia is an independent, non-profit paediatric healthcare organisation located in Siem Reap, Cambodia AHC Cambodia continued to be approved as a recipient of funds from the charity, subject to the continuing and satisfactory due diligence of AHC Cambodia's operations In order to comply with the highest governance standards required by donors to AHC Cambodia, the management of AHC Cambodia has implemented a Conflict of Interest Policy. All Trustees of AHC UK have read and understood it, and agreed to comply with its terms <p>Benefits to society</p> <ul style="list-style-type: none"> Through the donations to AHC Cambodia, the charity contributed to the improvement of healthcare delivered to Cambodian children The charity supported AHC Cambodia's vision for all Cambodian children to have access to quality compassionate medical care wherever they live and whatever their ability to pay 42% of Cambodia's children suffer from malnutrition and 1 in 3 still does not receive the basic healthcare they need Cambodia has one of the highest death rates for children under five years of age in Asia (World Bank, 2020) Leading causes of death are complications at birth, pneumonia, birth defects, diarrhoea and malaria – all preventable or treatable (WHO, 2020) Cambodia has a rate of 2 doctors for 10,000 people vs. 27 doctors for 10,000 people in the UK (WHO, 2014)

		<ul style="list-style-type: none"> • Following were some of the key achievements of AHC Cambodia in 2023: <ul style="list-style-type: none"> ○ Treatment: provided over 102,224 treatments from outpatient care and performed 14,200 minor and major surgical operations; ○ 4,894 children stayed in the in-patient department and 1,588 were treated in the specialist intensive care unit; ○ Positive trend for key performance indicators: maintained hand hygiene levels at their highest with 95% compliance to hand hygiene standards in 2023; healthcare-associated infection incidents at lower rate than the average developed country ○ Infrastructure: many critical medical equipment units were upgraded or replaced in 2023 ○ Education: focused efforts on developing one of Cambodia’s leading paediatric hospitals into a much broader healthcare operation, providing training for government students, medical students, health workers, community members and caregivers ○ In 2023, AHC Cambodia published 18 articles in premier, peer-reviewed international journals ○ Use below link for additional information: ○ https://angkorhospital.org/wp-content/uploads/2024/07/2023-Annual-Report-1.pdf
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<ul style="list-style-type: none"> The charity had a cash position of £22,890 at the end of the period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> The charity trustees adopted the following Risk and Reserves policy in June 2018: Risk: the trustees believe the risks for the charity to be minimal given limited operating expenses, no liabilities and the fact that the charity pay money out only when it has been received Reserves: the trustees believe that Reserves are needed only to cover estimated operating expenses for the coming 12 months. The trustees therefore proposed that cash at bank should not, in normal instances, be allowed to drop below this number and, in operational practice, will aim to keep the cash balance some hundreds of pounds higher. Cash in excess of this will be transmitted to the charity's approved beneficiary as it arises
Amount of reserves held	Para 1.22	<ul style="list-style-type: none"> During the past year, the charity was operated so as to keep at least a minimum of £500 risk reserve
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<ul style="list-style-type: none"> Trustees appointed by a resolution passed at a properly convened meeting of the charity trustees In selecting individuals for appointment as charity trustees, the charity trustees must have regard for the skills, knowledge and experience needed for the effective administration of the charity

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Angkor Hospital for Children UK
Other name the charity uses	
Registered charity number	1166998
Charity's principal address	c/o Cibus Capital LLP 4 Sloane Terrace London SW1X 9DQ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>D. Firth</i>	
Full name(s)	Denys Firth	
Position (eg Secretary, Chair, etc)	Chair	
Date		



Angkor Hospital for Children UK		No (if any)		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024	

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 £	Last year to the nearest £
A1 Receipts					
Donations	96,414	-	-	96,414	88,291
Interest	114	-	-	114	30
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	96,528	-	-	96,528	88,321
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	96,528	-	-	96,528	88,321
A3 Payments					
Bank charges	91	-	-	91	140
Grants to AHC Cambodia	80,000	-	-	80,000	105,000
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	80,091	-	-	80,091	105,140
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	80,091	-	-	80,091	105,140
Net of receipts/(payments)	16,437	-	-	16,437	- 16,819
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,453	-	-	6,453	23,272
Cash funds this year end	22,890	-	-	22,890	6,453

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	Bank - cash position	22,890	-	-
		-	-	-
		-	-	-
	Total cash funds	22,890	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK


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

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

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

Categories	Details	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
		

Cliff Carter
Flat 9 63 Finborough Road
London
SW10 9DN

Angkor Hospital For Children UK
c/o Cibus Capital LLP
4 Sloane Terrace
London SW1X 9DQ

16 January, 2025

Dear Sir or Madam

Independent examiner's report to the trustees of Angkor Hospital for Children UK

I report to the trustees on my examination of the accounts of Angkor Hospital for Children UK (the Charity) for the year ended 31 March 2024.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act;
- or
2. the accounts do not accord with those records.

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.

Yours faithfully,

DocuSigned by:

EE2C8D16DCBB48F...

Cliff Carter

ANGKOR HOSPITAL FOR CHILDREN UK

England & Wales - Charity number 1166998

Accounts



Trustees' Annual Report for the period

From 1 April 2022 To 31 March 2023

Charity name: Angkor Hospital for Children UK

Charity registration number: 1166998

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to relieve the suffering and poor health of children in Cambodia, where provision of healthcare is minimal
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Donations to Angkor Hospital for Children in Cambodia
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Funding</p> <ul style="list-style-type: none"> The charity was successful in continuing to raise funds this year and received multiple donations from individuals and corporates <p>Donations</p> <ul style="list-style-type: none"> In the year past the charity used its available funds to make donations to Angkor Hospital for Children in Cambodia ("AHC Cambodia") AHC Cambodia is an independent, non-profit paediatric healthcare organisation located in Siem Reap, Cambodia AHC Cambodia continued to be approved as a recipient of funds from the charity, subject to the continuing and satisfactory due diligence of AHC Cambodia's operations In order to comply with the highest governance standards required by donors to AHC Cambodia, the management of AHC Cambodia has implemented a Conflict of Interest Policy. All Trustees of AHC UK have read and understood it, and agreed to comply with its terms <p>Benefits to society</p> <ul style="list-style-type: none"> Through the donations to AHC Cambodia, the charity contributed to the improvement of healthcare delivered to Cambodian children The charity supported AHC Cambodia's vision for all Cambodian children to have access to quality compassionate medical care wherever they live and whatever their ability to pay 42% of Cambodia's children suffer from malnutrition and 1 in 3 still does not receive the basic healthcare they need Cambodia has a rate of 2 doctors for 10,000 people vs. 27 doctors for 10,000 people in the UK (WHO, 2014) Following were some of the key achievements of AHC Cambodia in 2022: <ul style="list-style-type: none"> Treatment: provided over 97,978 treatments, from outpatient care to specialty services, and performed 12,330 minor and major surgical operations;

		<ul style="list-style-type: none"> ○ Positive trend for key performance indicators: maintained hand hygiene levels at their highest with 95% compliance to hand hygiene standards in 2022; average waiting time in AHC's Outpatient Department at its lowest on record (80 minutes); healthcare-associated infections at lower rate than the average developed country ○ Digitalisation: a new patient administration system was launched in January 2022 (HIS – Health Information System) enabling instant access to specific and timely data for faster diagnosis and supporting services such as imaging, laboratory, registration and physiotherapy units ○ Education: focused efforts on developing one of Cambodia's leading paediatric hospitals into a much broader healthcare operation, providing training for government students, medical students, health workers, community members and caregivers ○ In 2022, AHC published 8 articles in premier, peer-reviewed international journals ○ Use below link for additional information: 2022 AHC ANNUAL REPORT (angkorhospital.org)
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<ul style="list-style-type: none"> The charity had a cash position of £6,453 at the end of the period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> The charity trustees adopted the following Risk and Reserves policy in June 2018: Risk: the trustees believe the risks for the charity to be minimal given limited operating expenses, no liabilities and the fact that the charity pay money out only when it has been received Reserves: the trustees believe that Reserves are needed only to cover estimated operating expenses for the coming 12 months. The trustees therefore proposed that cash at bank should not, in normal instances, be allowed to drop below this number and, in operational practice, will aim to keep the cash balance some hundreds of pounds higher. Cash in excess of this will be transmitted to the charity's approved beneficiary as it arises
Amount of reserves held	Para 1.22	<ul style="list-style-type: none"> During the past year, the charity was operated so as to keep at least a minimum of £500 risk reserve
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<ul style="list-style-type: none"> Trustees appointed by a resolution passed at a properly convened meeting of the charity trustees In selecting individuals for appointment as charity trustees, the charity trustees must have regard for the skills, knowledge and experience needed for the effective administration of the charity

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Angkor Hospital for Children UK
Other name the charity uses	
Registered charity number	1166998
Charity's principal address	c/o Cibus Capital LLP 4 Sloane Terrace London SW1X 9DQ

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	Denys Firth	Chairman		
2	Lisa Genasci			
3	Robert Gazzi			
4	Michael Carter			
5	Catherine Gaynor	Fundraising		
6	Aurore Gil	Treasurer		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Denys Firth	
Position (eg Secretary, Chair, etc)	Chair	
Date	26/01/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Angkor Hospital for Children UK

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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 £	Last year to the nearest £
A1 Receipts					
Donations	88,291	-	-	88,291	133,433
Interest	30	-	-	30	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	88,321	-	-	88,321	133,433
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,321	-	-	88,321	133,433
A3 Payments					
Bank charges	140	-	-	140	164
Grants to AHC Cambodia	105,000	-	-	105,000	130,500
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	105,140	-	-	105,140	130,664
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	105,140	-	-	105,140	130,664
Net of receipts/(payments)	- 16,819	-	-	- 16,819	2,769
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,272	-	-	23,272	20,503
Cash funds this year end	6,453	-	-	6,453	23,272

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	Bank - cash position	6,453	-	-
		-	-	-
		-	-	-
	Total cash funds	6,453	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

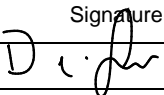
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	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
		

Jeremy Alun-Jones
c/o Cibus Capital LLP
4 Sloane Terrace
London SW1X 9DQ

Angkor Hospital For Children UK
c/o Cibus Capital LLP
4 Sloane Terrace
London SW1X 9DQ

29 January, 2024

Dear Sir or Madam

Independent examiner's report to the trustees of Angkor Hospital for Children UK

I report to the trustees on my examination of the accounts of Angkor Hospital for Children UK (the Charity) for the year ended 31 March 2023.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity'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.

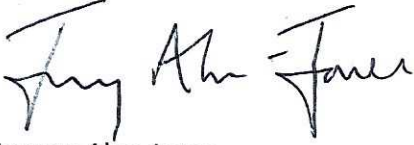
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act;
- or
2. the accounts do not accord with those records.

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.

Yours faithfully

A handwritten signature in black ink, appearing to read 'Jeremy Alun-Jones'. The signature is written in a cursive style with a large initial 'J' and 'A'.

Jeremy Alun-Jones

Member Cibus Capital LLP

ANGKOR HOSPITAL FOR CHILDREN UK

England & Wales - Charity number 1166998

Accounts



Trustees' Annual Report for the period

From 1 April 2021 To 31 March 2022

Charity name: Angkor Hospital for Children UK

Charity registration number: 1166998

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to relieve the suffering and poor health of children in Cambodia, where provision of healthcare is minimal
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Donations to Angkor Hospital for Children in Cambodia
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Funding</p> <ul style="list-style-type: none"> The charity was successful in continuing to raise funds this year and received multiple donations from individuals and corporates <p>Donations</p> <ul style="list-style-type: none"> In the year past the charity used its available funds to make donations to Angkor Hospital for Children in Cambodia ("AHC Cambodia") AHC Cambodia is an independent, non-profit paediatric healthcare organisation located in Siem Reap, Cambodia AHC Cambodia continued to be approved as a recipient of funds from the charity, subject to the continuing and satisfactory due diligence of AHC Cambodia's operations In order to comply with the highest governance standards required by donors to AHC Cambodia, the management of AHC Cambodia has implemented a Conflict of Interest Policy. All Trustees of AHC UK have read and understood it, and agreed to comply with its terms <p>Benefits to society</p> <ul style="list-style-type: none"> Through the donations to AHC Cambodia, the charity contributed to the improvement of healthcare delivered to Cambodian children The charity supported AHC Cambodia's vision for all Cambodian children to have access to quality compassionate medical care wherever they live and whatever their ability to pay 42% of Cambodia's children suffer from malnutrition and 1 in 3 still does not receive the basic healthcare they need Cambodia has a rate of 2 doctors for 10,000 people vs. 27 doctors for 10,000 people in the UK (WHO, 2014) Following were some of the key achievements of AHC Cambodia in 2021: <ul style="list-style-type: none"> Increases in malnutrition, the need for preventative healthcare education, the delays in care-seeking,

		<p>and other knock-on effects from COVID-19 led the hospital to work harder to fill a critical role in ensuring every child received the care they needed</p> <ul style="list-style-type: none"> ○ Treatment: provided over 65,500 treatments, from outpatient care to specialty services, despite challenges from travel restrictions to staff shortages caused by COVID-19 ○ Positive trend for key performance indicators: hand hygiene levels at their highest with 95% compliance to hand hygiene standards in 2021; average waiting time in AHC's Outpatient Department at its lowest on record (125 minutes); healthcare-associated infections at lower rate than the average developed country ○ Education: focused efforts on developing one of Cambodia's leading paediatric hospitals into a much broader healthcare operation, providing training for government students, medical students and health workers ○ In 2021, AHC published 12 articles in premier, peer-reviewed international journals ○ Use below link for additional information: https://angkorhospital.org/wp-content/uploads/2022/07/2021-AHC-ANNUAL-REPORT.pdf
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<ul style="list-style-type: none"> The charity had a cash position of £23,272 at the end of the period Reason for the significant cash position at the end of the period: delay between donation receipt and transfer to AHC Cambodia
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> The charity trustees adopted the following Risk and Reserves policy in June 2018: Risk: the trustees believe the risks for the charity to be minimal given limited operating expenses, no liabilities and the fact that the charity pay money out only when it has been received Reserves: the trustees believe that Reserves are needed only to cover estimated operating expenses for the coming 12 months. The trustees therefore proposed that cash at bank should not, in normal instances, be allowed to drop below this number and, in operational practice, will aim to keep the cash balance some hundreds of pounds higher. Cash in excess of this will be transmitted to the charity's approved beneficiary as it arises
Amount of reserves held	Para 1.22	<ul style="list-style-type: none"> During the past year, the charity was operated so as to keep at least a minimum of £500 risk reserve
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<ul style="list-style-type: none"> Trustees appointed by a resolution passed at a properly convened meeting of the charity trustees In selecting individuals for appointment as charity trustees, the charity trustees must have regard for the skills, knowledge and experience needed for the effective administration of the charity

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Angkor Hospital for Children UK
Other name the charity uses	
Registered charity number	1166998
Charity's principal address	Kensington Library 2 nd Floor East Wing c/o ADM Capital 12 Phillimore Walk London W8 7RX

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	Denys Firth	Chairman		
2	Lisa Genasci			
3	Robert Gazzi			
4	Michael Carter			
5	Catherine Gaynor	Fundraising		
6	Aurore Gil	Treasurer		
7				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Denys Firth	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/01/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Angkor Hospital for Children UK

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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 £	Last year to the nearest £
A1 Receipts					
Donations	133,433	-	-	133,433	117,138
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	133,433	-	-	133,433	117,138
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	133,433	-	-	133,433	117,138
A3 Payments					
Bank charges	164	-	-	164	120
Grants to AHC Cambodia	130,500	-	-	130,500	121,000
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	130,664	-	-	130,664	121,120
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	130,664	-	-	130,664	121,120
Net of receipts/(payments)	2,769	-	-	2,769	- 3,982
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,503	-	-	20,503	24,485
Cash funds this year end	23,272	-	-	23,272	20,503

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	Bank - cash position	23,272	-	-
		-	-	-
		-	-	-
	Total cash funds	23,272	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

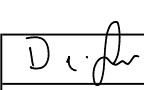
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	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
	Denys Firth	27/1/23



CIBUS CAPITAL

Angkor Hospital For Children UK
Kensington Library 2nd Floor East Wing
12 Phillimore Walk
London W8 7RX

17th January, 2023

Dear Sir or Madam

Independent examiner's report to the trustees of Angkor Hospital for Children UK

I report to the trustees on my examination of the accounts of Angkor Hospital for Children UK (the Charity) for the year ended 31 March 2022.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Yours faithfully

A handwritten signature in black ink that reads "Jeremy Alun-Jones".

Jeremy Alun-Jones
Member Cibus Capital LLP

ANGKOR HOSPITAL FOR CHILDREN UK

England & Wales - Charity number 1166998

Accounts



Trustees' Annual Report for the period

From 1 April 2020 To 31 March 2021

Charity name: Angkor Hospital for Children UK

Charity registration number: 1166998

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, to relieve the suffering and poor health of children in Cambodia, where provision of healthcare is minimal
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Donations to Angkor Hospital for Children in Cambodia
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP referenc e	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Funding</p> <ul style="list-style-type: none"> The charity was successful in continuing to raise funds this year and received multiple donations from individuals and corporates <p>Donations</p> <ul style="list-style-type: none"> In the year past the charity used its available funds to make donations to Angkor Hospital for Children in Cambodia ("AHC Cambodia") AHC Cambodia is an independent, non-profit paediatric healthcare organisation located in Siem Reap, Cambodia AHC Cambodia continued to be approved as a recipient of funds from the charity, subject to the continuing and satisfactory due diligence of AHC Cambodia's operations In order to comply with the highest governance standards required by donors to AHC Cambodia, the management of AHC Cambodia has implemented a Conflict of Interest Policy. All Trustees of AHC UK have read and understood it, and agreed to comply with its terms <p>Benefits to society</p> <ul style="list-style-type: none"> Through the donations to AHC Cambodia, the charity contributed to the improvement of healthcare delivered to Cambodian children The charity supported AHC Cambodia's vision for all Cambodian children to have access to quality compassionate medical care wherever they live and whatever their ability to pay 42% of Cambodia's children suffer from malnutrition and 1 in 3 still does not receive the basic healthcare they need Cambodia has a rate of 2 doctors for 10,000 people vs. 27 doctors for 10,000 people in the UK (WHO, 2014) Following were some of the key achievements of AHC Cambodia in 2020: <ul style="list-style-type: none"> Increases in malnutrition, the need for preventative healthcare education, the delays in care-seeking, and other knock-on effects from COVID-19 led the hospital to work harder to fill a critical role in ensuring every child received the care they needed. Treatment: provided over 97,000 treatments, from outpatient care to specialty services. Positive trend for key performance indicators: hand hygiene levels at their highest with 93% compliance to hand hygiene standards in 2020; average waiting time in AHC's Outpatient Department at its lowest on record (167 minutes); healthcare-associated infections at lower rate than the average developed country. Education: focused efforts on developing one of Cambodia's leading paediatric hospitals into a much broader healthcare operation, providing training for government students, medical students and health

		<p>workers. In 2020, AHC published 13 articles in premier, peer-reviewed journals</p> <ul style="list-style-type: none"> ○ Use below link for additional information: https://angkorhospital.org/wp-content/uploads/2021/05/AHC_AnnualReport2020_KH_ENG.pdf
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<ul style="list-style-type: none"> The charity had a cash position of £20,503 at the end of the period Reason for the significant cash position at the end of the period: delay between donation receipt and transfer to AHC Cambodia
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> The charity trustees adopted the following Risk and Reserves policy in June 2018: Risk: the trustees believe the risks for the charity to be minimal given limited operating expenses, no liabilities and the fact that the charity pay money out only when it has been received Reserves: the trustees believe that Reserves are needed only to cover estimated operating expenses for the coming 12 months. The trustees therefore proposed that cash at bank should not, in normal instances, be allowed to drop below this number and, in operational practice, will aim to keep the cash balance some hundreds of pounds higher. Cash in excess of this will be transmitted to the charity's approved beneficiary as it arises
Amount of reserves held	Para 1.22	<ul style="list-style-type: none"> During the past year, the charity was operated so as to keep at least a minimum of £500 risk reserve
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<ul style="list-style-type: none"> Trustees appointed by a resolution passed at a properly convened meeting of the charity trustees In selecting individuals for appointment as charity trustees, the charity trustees must have regard for the skills, knowledge and experience needed for the effective administration of the charity

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Angkor Hospital for Children UK
Other name the charity uses	
Registered charity number	1166998
Charity's principal address	Kensington Library 2 nd Floor East Wing c/o ADM Capital 12 Phillimore Walk London W8 7RX

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Denys Firth	
Position (eg Secretary, Chair, etc)	Chair	
Date	31 01 22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Angkor Hospital for Children UK

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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 £	Last year to the nearest £
A1 Receipts					
Donations	117,138	-	-	117,138	77,345
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	117,138	-	-	117,138	77,345
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	117,138	-	-	117,138	77,345
A3 Payments					
Bank charges	120	-	-	120	126
Grants to AHC Cambodia	121,000	-	-	121,000	57,200
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	121,120	-	-	121,120	57,326
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	121,120	-	-	121,120	57,326
Net of receipts/(payments)	- 3,982	-	-	- 3,982	20,019
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,485	-	-	24,485	4,466
Cash funds this year end	20,503	-	-	20,503	24,485

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	Bank - cash position	20,503	-	-
		-	-	-
		-	-	-
	Total cash funds	20,503	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK


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

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

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

Categories	Details	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
	Denys Firth	31 01 22

Jeremy Alun-Jones
c/o ADM Capital Europe LLP
12 Phillimore Walk
London W8 7RX

Angkor Hospital For Children UK
Kensington Library 2nd Floor East Wing
12 Phillimore Walk
London W8 7RX

27 January, 2022

Dear Sir or Madam

Independent examiner's report to the trustees of Angkor Hospital for Children UK

I report to the trustees on my examination of the accounts of Angkor Hospital for Children UK (the Charity) for the year ended 31 March 2021.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act;
- or
2. the accounts do not accord with those records.

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.

Yours faithfully

DocuSigned by:

EC163F0242A9478...

Jeremy Alun-Jones

Member ADM Capital Europe LLP