



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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		

Angkor Hospital for Children UK

No (if any)

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Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2023		31/03/2024

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					
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
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	
	D. J. P.			

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.

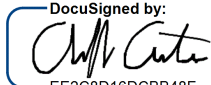
Independent examiner's statement

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:

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Cliff Carter