


## Confident Children out of Conflict – Trustees' Annual Report January – December 2020

<b>Charity name</b>	Confident Children Out Of Conflict UK
<b>Other names by which the charity is known</b>	CCC UK
<b>Registered charity number</b>	1167899
<b>Principal address</b>	30 Brian Road, Smethwick, Birmingham, West Midlands, B67 7LG
<b>Names of the charity trustees</b>	Kevin Bellwood (Chair, trustee since 28 <sup>th</sup> June 2016) Christine Fenning (Deputy chair, trustee since 27 <sup>th</sup> June 2017) David John Dixon (Since 28 <sup>th</sup> June 2016) John Fenning (Since 28 <sup>th</sup> June 2016) Sarah Williamson (27 <sup>th</sup> June 2017)
<b>Name chief exec / senior staff</b>	CCC UK has no staff at present
<b>Type of governing document</b>	Constitution
<b>How the charity is constituted</b>	CIO
<b>Charity trustee selection methods</b>	A trustee may be appointed by decision of the trustees.
<b>Summary of the objects of the charity set out in its governing document</b>	The objects of the charity are to promote: <ul style="list-style-type: none"> <li>• The relief of poverty;</li> <li>• Education and training amongst vulnerable young people in Africa.</li> </ul>
<b>Summary of the main activities undertaken for the public benefit in relation to these objects</b>	<p>The principal activity of Confident Children Out of Conflict UK (CCC UK) is the funding of the education of street children of South Sudan. We do this principally by providing financial and other support to the South Sudanese charity Confident Children Out Of Conflict (CCC). Our vision is to enable vulnerable children to thrive so that they can develop into competent young adults and reach their full potential.</p> <p>CCC has a centre in the South Sudanese capital Juba where it houses over 80 vulnerable young children from 18 months to 17 years old. These are mainly girls who have in the past been affected by poverty, gender-based violence and many displaced by internal conflict in the country. CCC also funds the education of around 800 other children throughout the world's newest, but poorest country. Around 40 South Sudanese children who were previously supported by CCC in Juba are now being supported in Boarding School by Confident Children Uganda.</p> <p>In addition to funding CCC, we occasionally fund organisations that support the education and training of vulnerable young people in South Sudan. At present our support is limited to South Sudanese children.</p> <p>We only fund organisations which are known to the trustees. We do not accept unsolicited requests for funding.</p> <p>All trustees have read the Charity Commission's guidance on public benefit and have had regard for this guidance in all decision making.</p>

<p><b>Summary of the main achievements of the charity during the year</b></p>	<p>The trustees of CCC UK are pleased to present this fifth Annual Report to the Charity Commission.</p> <p>At the close of the previous reporting period (i.e. 31<sup>st</sup> December 2019) CCC UK's cash funds stood at £21,341. CCC UK's donations during the reporting period have come principally from individual donors and fundraising campaigns, but also donations from faith groups and a charitable foundation. By the end of the reporting period CCC UK was receiving £502.50 per month in regular monthly giving. The CCC UK Trustees would like to express our gratitude to our supporters for their ongoing partnership in this critical work.</p> <p>CCC UK is also very grateful for generous one-off donations (including three large anonymous donations).</p> <p>The Board of CCC UK was also encouraged to hear that other partners were supporting the work of Confident Children out of Conflict in South Sudan in 2020.</p> <p>The impact of the COVID-19 pandemic, in addition to the extremely volatile situation in South Sudan meant that Confident Children Out Of Conflict (CCC) in Juba faced very challenging circumstances. Schools in South Sudan closed in mid-March due to the pandemic and the education programmes CCC UK supports were suspended, as children were unable to attend school. CCC UK was asked to hold the funding until schools reopened.</p> <p>The 800 children whose education CCC UK supports in Juba were in their communities or about 100 of them at the CCC centre. CCC managed to organise four private teachers who came to teach at the compound, an increased challenge with social distancing requirements. Schools temporarily re-opened for children in candidate classes in October 2020.</p> <p>Meanwhile schools in Uganda also closed in March 2020 and at the end of this reporting period were still closed. The 40+ children who are at boarding school in Uganda were returned to the house where they usually only spend their holidays, with extensive study packs.</p> <p>CCC UK was able to send COVID emergency support to Uganda and South Sudan of £12,255. This includes a donation of £3,000 from Sherborne Parish to enable CCC in Juba to build a dormitory on their new compound.</p> <p>No travel to South Sudan or Uganda was possible during 2020 because of travel restrictions and lockdowns due to the pandemic.</p> <p>At the close of the reporting period CCC UK had a balance of £42,232 and the charity's trustees were in consultation with CCC in South Sudan and CCC Uganda on funding for 2021.</p>
<p><b>Policy on reserves</b></p>	<p>The Trustees felt there was no need for a policy on reserves while the charity has no staff. This view is periodically reviewed.</p>

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	<b>Charity Name</b> Confident Children out of Conflict UK		<b>No (if any)</b> 1167899		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	<b>For the period from</b> 01/01/2020	<b>Period start date</b> 01/01/2020	<b>To</b>	<b>Period end date</b> 31/12/2020	

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 £
<b>A1 Receipts</b>					
Voluntary Receipts	30,718	3,000	-	33,718	32,624
Interest	-	-	-	-	31
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	30,718	3,000	-	33,718	32,656
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	30,718	3,000	-	33,718	32,656
<b>A3 Payments</b>					
Costs of charitable activities	9,255	3,000	-	12,255	34,193
Cost of generating voluntary receipts	216	-	-	216	3,576
Governance Costs	356	-	-	356	87
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	9,827	3,000	-	12,827	37,855
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	9,827	3,000	-	12,827	37,855
<b>Net of receipts/(payments)</b>	20,891	-	-	20,891	- 5,199
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	21,341	-	-	21,341	26,540
<b>Cash funds this year end</b>	42,232	-	-	42,232	21,341

## 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 £
<b>B1 Cash funds</b>	Current Account Balance	42,232	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	42,232	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J.B.Fenning	JOHN FENNING	31/01/2022	
	Sarah M.E.Williamson	SARAH WILLIAMSON	31/01/2022	



**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  
Confident Children out of Conflict UK

**On accounts for the year  
ended**

31<sup>st</sup> December 2020

**Charity no  
(if any)** 1167899

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2020.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have 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.

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

**Signed:**

**Date:** 22 March 2022

**Name:**

Joseph Timmons

**Relevant professional**

qualification(s) or body  
(if any):

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Address:

33 Reynolds Place

Blackheath

London SE3 8SX

**Section B****Disclosure**

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

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

None identified