



# Trustees' Annual Report for the period

|             |  |                   |    |      |                 |  |    |    |      |
|-------------|--|-------------------|----|------|-----------------|--|----|----|------|
|             |  | Period start date |    |      | Period end date |  |    |    |      |
| <b>From</b> |  | 1                 | 11 | 2020 | <b>To</b>       |  | 31 | 10 | 2021 |

## Section A Reference and administration details

**Charity name** The Dignity and Hope Foundation, Cambodia

**Other names charity is known by** DHF Cambodia

**Registered charity number (if any)** 1168274

**Charity's principal address** Cat's Lodge

Horcutt Road

Fairford

**Postcode**

**GL7 4DA**

### 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  | Sally Corfe        | Chair           |                                   |   |
| 2  | Philippa Blowfield | Treasurer       |                                   |   |
| 3  | Claire Lacey       | Secretary       |                                   |   |
| 4  | Jennifer Clamp     | Accountant      |                                   |   |
| 5  |                    |                 |                                   |   |
| 6  |                    |                 |                                   |   |
| 7  |                    |                 |                                   |   |
| 8  |                    |                 |                                   |   |
| 9  |                    |                 |                                   |   |
| 10 |                    |                 |                                   |   |
| 11 |                    |                 |                                   |   |
| 12 |                    |                 |                                   |   |
| 13 |                    |                 |                                   |   |
| 14 |                    |                 |                                   |   |
| 15 |                    |                 |                                   |   |
| 16 |                    |                 |                                   |   |
| 17 |                    |                 |                                   |   |
| 18 |                    |                 |                                   |   |
| 19 |                    |                 |                                   |   |
| 20 |                    |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

### Description of the charity's trusts

|   |                                |
|---|--------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution                   |
| How the charity is constituted<br>(eg. trust, association, company) | CIO                            |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Appointed by existing Trustees |

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

|  |
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## Section C Objectives and activities

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

To further such charitable purposes for the public benefit in Cambodia as the Trustees see fit from time to time in particular but not exclusively by providing grants to Christian organisations and individuals for:

- 1) the relief of those in need, hardship or distress; and or
- 2) the preservation and protection of good health; and/or
- 3) the advancement of education; and/or
- 4) the prevention or relief of poverty

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Fundraising continued during the year.  
Funds were sent to Hope School and IHope during the year to support their work, including COVID / pandemic response.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Trustees have agreed to keep £1000 contingency for reserves.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

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

**Signed on behalf of the charity's trustees**

|  |  |  |
|--|--|--|
| <b>Signature(s)</b>                        |  |  |
| <b>Full name(s)</b>                        |  |  |
| <b>Position (eg Secretary, Chair, etc)</b> |  |  |
| <b>Date</b>                                |  |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Dignity and Hope Foundation - Cambodia

1168274

## Receipts and payments accounts

CC16a

For the period  
from

1.11.2020

To

31.10.2021

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| Receipts  | 5,466                                     | -                                       | -                                      | 5,466                           | 7,852                         |
| Bank Interest   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b> (Gross income for AR)                | 5,466                                     | -                                       | -                                      | 5,466                           | 7,852                         |
| <b>A2 Asset and investment sales, (see table).</b>    |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -   | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | 5,466                                     | -                                       | -                                      | 5,466                           | 7,852                         |
| <b>A3 Payments</b>                                    |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
| Funds sent to KK                                      | -   | -                                       | -                                      | -                               | 3,466                         |
| Funds Sent to Hope School                             | 2,663                                     | -                                       | -                                      | 2,663                           | 821                           |
| Funds Sent to I Hope                                  | 5,333                                     | -                                       | -                                      | 5,333                           | -                             |
| Charity Costs   | 114                                       | -                                       | -                                      | 114                             | 396                           |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | 8,110                                     | -                                       | -                                      | 8,110                           | 4,683                         |
| <b>A4 Asset and investment purchases. (see table)</b> |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -   | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | 8,110                                     | -                                       | -                                      | 8,110                           | 4,683                         |
| <b>Net of receipts/(payments)</b>                     | - 2,644                                   | -                                       | -                                      | - 2,644                         | 3,169                         |
| <b>A5 Transfers between funds</b>                     | -   | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | 5,424                                     | -                                       | -                                      | 5,424                           | 2,255                         |
| <b>Cash funds this year end</b>                       | 2,780                                     | -                                       | -                                      | 2,780                           | 5,424                         |

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

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>  | CAF Bank Account                                       | -                                  | -                                | -                               |
|   | Coop Bank Account                                      | 2,780                              | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>                                | <b>2,780</b>                       | <b>-</b>                         | <b>-</b>                        |
|   | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
|   |  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                             | Details  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <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 asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | 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                 |                                 |
|   |  |                                    |                                  |                                 |