



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	11	2021		31	10	2022

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				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	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.

Summary of the main achievements of the charity during the year

Fundraising continued during the year.
Funds were sent to 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

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dignity and Hope Foundation - Cambodia

1168274

Receipts and payments accounts

CC16a

For the period
from

1.11.2021

To

31.10.2022

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					
	-	-	-	-	-
	-	-	-	-	-
Receipts	5,096	-	-	5,096	5,466
Bank Interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,096	-	-	5,096	5,466
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,096	-	-	5,096	5,466
A3 Payments					
	-	-	-	-	-
Funds sent to KK	-	-	-	-	-
Funds Sent to Hope School	-	-	-	-	2,663
Funds Sent to I Hope	3,545	-	-	3,545	5,333
Charity Costs	23	-	-	23	114
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,568	-	-	3,568	8,110
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,568	-	-	3,568	8,110
Net of receipts/(payments)	1,528	-	-	1,528	- 2,644
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,780	-	-	2,780	5,424
Cash funds this year end	4,308	-	-	4,308	2,780

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	CAF Bank Account	-	-	-
	Coop Bank Account	2,780	-	-
		-	-	-
	Total cash funds	2,780	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	