



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	11	2024		31	10	2025

## 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 Preece	Chair		
2	Philippa Blowfield	Treasurer		
3	Claire Lacey	Secretary		
4	Jennifer Clamp	Accountant		
5				
6				
7				
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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)**

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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 and Hope School during the year to support their work.

## 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

1.11.2024

To

31.10.2025

### 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>					
	-	-	-	-	-
	-	-	-	-	-
Receipts	8,161	-	-	8,161	6,160
Bank Interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	8,161	-	-	8,161	6,160
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	8,161	-	-	8,161	6,160
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
Funds Sent to Hope School	4,009	-	-	4,009	2,102
Funds Sent to I Hope	3,145	-	-	3,145	2,395
Charity Costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	7,154	-	-	7,154	4,497
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	7,154	-	-	7,154	4,497
<b>Net of receipts/(payments)</b>	1,008	-	-	1,008	1,663
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	3,112	-	-	3,112	1,449
<b>Cash funds this year end</b>	4,120	-	-	4,120	3,112

## 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>	CAF Bank Account	-	-	-
	Coop Bank Account	4,120	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,120</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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	