

# HELPING HAND CAMBODIA

England & Wales · Charity number 1171400

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2017-01-31

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Beechhurst  
Hawick  
Roxburghshire  
TD9 8LG

**Phone** 07813013701

**Email** [helping.hand.cambodia@gmail.com](mailto:helping.hand.cambodia@gmail.com)

**Website** [helpinghandcambodia.org](http://helpinghandcambodia.org)

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ('THE OBJECTS') ARE:(1) THE ADVANCEMENT OF EDUCATION OF CHILDREN WHO LIVE IN THE SLUMS OF PHNOM PENH, CAMBODIA, BY THE PROVISION OF SPONSORSHIP AND GRANTS TO SUCH CHILDREN SO THAT THEY CAN GO TO SCHOOL, GET EDUCATION AND QUALIFICATIONS TO ENABLE THEM TO HAVE MORE OPPORTUNITIES AND A BETTER FUTURE.(2) SUCH CHARITABLE PURPOSES FOR THE BENEFIT OF PEOPLE LIVING IN THE SLUMS OF PHNOM PENH, CAMBODIA, AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** Helping Hand Cambodia enables people to sponsor children from the slums of Phnom Penh, Cambodia to go to a good school and get a good education and therefore move on in life and out of the slums. A good education is the only way out of the slums for these children and by offering them this opportunity to take their future in their own hands.

## Classification

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- **How:** Provides Other Finance, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

- Cambodia
- Isle Of Wight

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-30 | £30,181 | £37,079     | -      | -         |
| 2024-04-30 | £34,005 | £50,665     | -      | -         |
| 2023-04-30 | £36,309 | £42,756     | -      | -         |
| 2022-04-30 | £35,677 | £35,453     | -      | -         |
| 2021-04-30 | £43,832 | £42,977     | -      | -         |

## Trustees

| Name                           | Role  | Appointed  |
|--------------------------------|-------|------------|
| DUNCAN BELL                    | Chair | 2015-01-18 |
| CATHERINE BURDEN               |       | 2015-11-13 |
| Fabiola Santiago Peixoto Coker |       | 2020-03-17 |
| REBECCA JANE BELL              |       | 2015-01-18 |

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# Accounts

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**Helping Hand  
Cambodia**

**Into a better, safer future.**

Registered charity nos: 1171400 SCO51387

# **Trustees' Annual Report**

**01/05/2024 to 30/04/2025**





## **Trustees Annual Report**

### **Section 1: Legal and Administrative Information**

Charity name: HELPING HAND CAMBODIA

Registered Charity number: 1171400 & SCO51387

For the financial year beginning on: 01/05/2024  
and year ending on: 30/04/2025

Charity's principal address: Beechhurst, Hawick, Scottish Borders, TD9 8LG

How the charity is constituted: The charity was formed using trust deeds

Summary of the objects of the charity:

(1) The advancement of education of children who live in the slums of Phnom Penh, Cambodia, by the provision of sponsorship and grants to such children so that they can go to school, get education and qualifications to enable them to have more opportunities and a better future.'

(2) Such charitable purposes for the benefit of people living in the slums of Phnom Penh, Cambodia, as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.'

### **Section 2: Trustees**

Trustees on 30<sup>th</sup> April 2025 are:

Mr Duncan Bell (Chairman)  
Mrs Rebecca Bell  
Mrs Catherine Burden



### **Appointment of trustees**

- (1) There must be at least 2 trustees. Apart from the first trustees, every trustee must be appointed for a term of 3 years by a resolution of the trustees passed at a special meeting called under clause 15 of this deed.
- (2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.
- (3) The trustees must keep a record of the name and address and the dates of appointment, re-appointment and retirement of each trustee.
- (4) The trustees must make available to each new trustee, on his or her first appointment:
  - (a) a copy of this deed and any amendments made to it;
  - (b) a copy of the charity's latest report and statement of accounts.

### **Eligibility for trusteeship**

- (1) No one shall be appointed as a trustee:
  - (a) if he or she is under the age of 18 years;
  - or (b) if he or she would at once be disqualified from office under the provisions of clause 11 of the deed.
- (2) No one shall be entitled to act as a trustee whether on appointment or on any re-appointment as trustee until he or she has expressly acknowledged, in whatever way the trustees decide, his or her acceptance of the office of trustee of the charity.

### **Report from Chairman:**

All our students have individual sponsors who pay for their school fees to attend Beltei International School which is close to the community (slum) where they live. As an organisation we offer additional support lessons of English and Homework Support in the afternoons as they attend Beltei during the mornings only from Monday to Friday. Chen Chanthy is employed as our Cambodian Coordinator, and Chhan Panha is our English teacher; both are well qualified. We also have employed Sokhim who teaches our younger students from Wednesday to Friday.

Here is a list of our activities for this period of time :-

After being forced to move out of our building which we had rented since 2017 and with nowhere to go we had few options of what to do or where to go, so we now have two new classrooms and an office which have been built onto the front of Chanthy's (our Cambodian Co-ordinator) house which is right next to the village where our children live. This is a much safer environment for all and closer for many of our children.

We were able to treat our children to a meal at Dominoe's Pizza thanks to a generous donation from a supporter.

Two of our students graduated from Beltei School and are now studying at university.



Another charity came to visit and provided fun, games and presents for a Christmas party. There were over 50 people involved including children, students and helpers. Donations were made so that we could provide food and drink as well.

Our son, Edward, and his girlfriend Natalie came to visit. Edward used to live in Cambodia when we were both working there as he had to go to school and was keen to visit again and see the work that we are doing.

Three of our students attended their Grade 9 ceremony; this is a big day for them as Grade 9 is an important benchmark in a student's education in Cambodia. Coming from challenging backgrounds this is a great achievement for them.

Our students receive a certificate each month for the most improved student in their class exams at Beltei School.

We were donated five screen monitors from EuroCham (European Chamber of Commerce) which are of great benefit to us as we could not afford to buy them.

In March I flew out to Phnom Penh to spend two months overseeing the work of the charity.

Two of our university students, Kanha and Sokmait, came to visit and give a talk to our students about working hard and following your dreams. They also explained what it was like to study and be at university.

Our older students went to visit CIA First International School. Over the years we have built up relationships with them and some of their students have come and visited us. CIA First is a very expensive fee-paying school and all of their students come from very well-off comfortable backgrounds. It is good that we have this connection as students from both kinds of backgrounds can see how the other lives.

One couple came to visit their sponsored child. James and Evie both used to live and work in Cambodia but have now returned to England. They are very supportive of their sponsored boy and bought him a laptop to aid his studies.

Due to a donation of \$500 we were able to provide 20Kg bags of rice for many families in the villages where we work.

Chanthy and I met with the Leader of Bethel Mission Organisation who work in one of the same villages that we work. They also run a Sunday School in the village and after some discussion it was agreed that we would amalgamate our Sunday School with theirs.

With more legislation being introduced for all charities in Cambodia there are now many more documents to fill in as we are now much more accountable to the Cambodian authorities. Chanthy



has been able to learn how to do this thanks to the help of a good friend who is an expert in such documents.

We were able to help the “poorest of the poor” with a donation of \$100 for rice for such families.

After being forced out of our old building, with nowhere to go, we had to re-register our new address. This took a lot of time and we were grateful when it was done and completed.

We visited CIA First International School to present them with a certificate of appreciation as they had recently raised money for us to use for school supplies.

One of our university students, Ra Kanha, started a job with another charity close to where she works. She is studying to be an English teacher, and her job involves teaching the younger ones at the school the charity run.

We took 12 of our older students on a Christian retreat to a centre called Shalom Valley on the west coast of Cambodia for a few days. This was a time of fun and games and good solid Biblical teaching.

All three of our staff, Chanthy, Panha and Sokhim attended a paedology course run by the government. They did this in their own time, and all were awarded a certificate of appreciation. It is so good to have staff that are so committed to their work.

Chanthy met with the Director General and founder of Beltei School, Ly Chheng. He discounts us 20% off the school and university fees as well as providing two free sets of uniforms for each student.

Three of our students were recognised as “Outstanding Students” by Beltei School at the end of the academic year. This is a great achievement for them.

We were asked by another charity to join them for a BBQ. The charity works in the same villages as we do and there were over 70 children in attendance. Good food and fun were had by all.

Chanthy and I went to visit two of our university students at their workplaces. Pisey works as a receptionist at a gym and Sokmait works in a shop selling travel luggage. They are both preparing for life in the real world once they qualify from university.

Sokhim joined us as a teacher for our youngest students. She is well qualified and has a passion for helping young children learn.

We were given many (hundreds) of tubes of toothpaste by a local hotel. Along with toothbrushes also donated we were able to distribute them to many families in the villages where we work.

We received another donation for rice which helped 10 of the children’s families that we work with.



CIA First International School donated stationary and other school supplies to us. There was so much donated that we were able to pass on some to other schools in the provinces who were asking for donations.

Two more supporters of the charity came to visit their sponsored children and treated all our students to another Pizza Party at Domino's Pizza.

*Duncan Bell*

**Signature and Declaration**

Declaration: I declare, in my capacity of chairman of trustee, that:

- The trustees have approved the report above; and
- Have authorised me to sign it on their behalf

Signed:

Full name: *MR Duncan BELL.*

Position: *Chairman.*

Date: *28.1.2026.*



| HELPING HAND CAMBODIA                                           |                    |                  |                 |                |                |
|-----------------------------------------------------------------|--------------------|------------------|-----------------|----------------|----------------|
| Statement of Receipts and payments<br>to year ending 30.04.2025 |                    |                  |                 | to<br>30.04.24 |                |
|                                                                 | Unrestricted Funds | Restricted Funds | Total           | Further Notes  |                |
|                                                                 | £                  | £                | £               |                |                |
| <b>Income From</b>                                              |                    |                  |                 |                |                |
| Donation & Interest                                             | £11,555            | £18,626          | £30,181         |                |                |
|                                                                 |                    |                  |                 |                |                |
| <b>TOTAL</b>                                                    | <b>£11,555</b>     | <b>£18,626</b>   | <b>£30,181</b>  | <b>A</b>       | <b>£45,117</b> |
|                                                                 |                    |                  |                 |                |                |
| <b>Expenditure</b>                                              |                    |                  |                 |                |                |
| Charitable Activities                                           | £18,380            | <b>£18,626</b>   | £37,006         |                | £43,362        |
| UK Expenditure                                                  | £73                |                  | £73             |                | £50            |
| <b>TOTAL</b>                                                    | <b>£18,453</b>     | <b>£18,626</b>   | <b>£37,079</b>  | <b>B</b>       | <b>£43,412</b> |
|                                                                 |                    |                  |                 |                |                |
| Net Movement of Funds                                           | -£6,898            | £0               | -£6,898         |                | £1,705         |
|                                                                 |                    |                  |                 |                |                |
| <b>Reconciliation of Funds</b>                                  |                    |                  |                 |                |                |
| Total funds brought forward                                     | -£12,020           | £0               | -£12,020        |                |                |
| Total funds carried forward                                     | <b>-£18,918</b>    | <b>£0</b>        | <b>-£18,918</b> |                | -£12,020       |
|                                                                 |                    |                  |                 |                |                |
|                                                                 |                    |                  |                 |                |                |



HELPING HAND CAMBODIA  
Statement of balances as at 30th April 2025

Current Year

**Fixed Assets**

No Non-Current Assets held by Entity

**Current Assets**

Bank and Cash in Hand £9,300

Total Assets **£9,300**

Loan £28,219

-£18,919

**The funds of the charity**

Unrestricted income funds -£18,919

Restricted income funds £0

**Total charity funds -£18,919**



| NOTES |                                | End of Year 30/04/25 |                |                |                |
|-------|--------------------------------|----------------------|----------------|----------------|----------------|
| NOTE  |                                | General              | Restricted     | Total          | 2024           |
| A     | <b>Income</b>                  |                      |                |                |                |
|       | Donations                      | £10,595              | £16,897        | £27,492        | £33,940        |
|       | Bank Interest                  |                      |                |                | £65            |
|       | Gift Aid Claim                 | £960                 | £1,729         | £2,689         |                |
|       |                                | <b>£11,555</b>       | <b>£18,626</b> | <b>£30,181</b> | £34,005        |
| B     | <b>Expenditure</b>             |                      |                |                |                |
|       | Schooling Fees                 | £1,696               | £18,626        | £20,322        | £22,681        |
|       | General Cambodian Expenses     | £16,684              |                | £16,684        | £19,444        |
|       | Exchange Rate                  |                      |                | £0             | £1,237         |
|       | <b>Expenditure in Cambodia</b> | <b>£18,380</b>       | <b>£18,626</b> | <b>£37,006</b> | <b>£43,362</b> |
|       | Printing In UK                 | £25                  |                |                |                |
|       | Finance Costs                  | £48                  |                |                |                |
|       | <b>Expenditure in UK</b>       | <b>£73</b>           |                |                | <b>£50</b>     |
|       | <b>TOTAL</b>                   |                      | <b>£37,079</b> |                |                |
| 1     | <b>Bank Accounts</b>           |                      |                |                |                |
|       | Kingdom Bank                   | £221                 |                |                |                |
|       | Paypal                         | £83                  |                |                |                |
|       | Cambodian Account              | £8,996               |                |                |                |
|       | <b>Total</b>                   | <b>£9,300</b>        |                |                |                |
|       | Loan brought forward           | £20,963              |                |                |                |
|       | Loan Received                  | £7,256               |                |                |                |
|       | <b>Loan Total</b>              | <b>£28,219</b>       |                |                |                |



## Independent examiner's report on the accounts

v2

Report to the  
trustees/members of

Charity name

Helping Hand Cambodia

Registered charity  
number

SC

On the accounts of the  
charity for the period

Period start date

Day

Month

Year

01

05

2024

to

Period end date

Day

Month

Year

30

04

2025

Set out on pages

(remember to include the page  
numbers of additional sheets)Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's  
statement

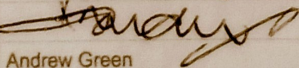
In the course of my examination, no matter has come to my attention [~~other than that disclosed on the attached page\*~~]

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed\*\*:



Date:

18/12/2025

Name:

Andrew Green

Relevant professional  
qualification(s) or body  
(if any):

Address:

The Firs West  
Sunnyhill Road  
HawickTD9 7HT

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

\*\*OSCR will accept digital or typed signatures.



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# Accounts

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**Helping Hand  
Cambodia**

Registered charity nos: 1171400 SCO51387

# **TRUSTEES' ANNUAL REPORT**

## **01/05/2023 to 30/04/2024**



## Trustees Annual Report

### Section 1: Reference and Administrative Details

Charity name: HELPING HAND CAMBODIA

Registered Charity number: (England) 1171400  
(Scotland) SCO51387

For the financial year beginning on:

01/05/2023 and year ending on: 30/04/2024

Charity's principal address: Beechhurst, Hawick, Scottish Borders, TD9 8LG

### How the charity is constituted:

The charity was formed using trust deeds Summary of the objects of the charity: (1) The advancement of education of children who live in the slums of Phnom Penh, Cambodia, by the provision of sponsorship and grants to such children so that they can go to school, get education and qualifications to enable them to have more opportunities and a better future.'

(2) Such charitable purposes for the benefit of people living in the slums of Phnom Penh, Cambodia.

Trustees on 30th April 2024 are:

Mr Duncan Bell (Chairman)

Mrs Rebecca Bell

Mrs Catherine Burden

Mrs Fabiola Coker



## **ACHIEVEMENTS AND PERFORMANCE INCLUDING PUBLIC PERFORMANCE**

All our students have individual sponsors who pay for their school fees to attend Beltei International School which is close to the community (slum) where they live. As an organisation we offer additional support lessons of English and Homework Support in the afternoons as they attend Beltei during the mornings only from Monday to Friday. Chen Chanthy is employed as our Cambodian Coordinator, and Chhan Panha is our English teacher; both are well qualified.

Here is a list of just some of our activities during this period : -

In May we were delighted to have Hair Aid come and visit. They are a charity which has professional hairdressers from first world countries volunteer to give free haircuts to those living in poverty. This is the third time that they have visited us and many of our children took up the opportunity of a free haircut.

Our Sunday School is thriving!! With three committed teachers and a well-structured program we are getting around 20 children turn up. For consistent attendance some were given a Christian Bible book.

Congratulations to one of our older students, Ra Kanha, who recently came 2nd in her class grading at Beltei School out of 34 in her class.

A good friend and supporter of the charity recently donated \$500 to us to be used for buying rice for families in the village where we work. This was such a blessing as there have been heavy rains and much flooding in Phnom Penh recently; many of our children's homes were flooded along with our building

Our students now have monthly English exams arranged by Panha, our English teacher. The lessons we hold at our building are optional but virtually all our children attend. This shows their commitment to their education, and it is clear to see that their English is improving because of this.

Some of older students attended the opening ceremony of "Digital Talents". This is an enterprise that gives opportunities to students who seek a career working in the field of digital technology which is run by a good friend and supporter of ours.

It was a pleasure to be able to donate 50 blankets and \$200 of rice to those who need it most in one of the villages where we work. This was generously donated by a friend of Chanthy's (our Cambodian Co-ordinator) who supports the work that we do.



Chan Pisey is one of our first students to be sponsored and is now attending one of the top universities in Phnom Penh studying Business. She asked if she could speak to our current students about her life, struggles and ambitions and how Helping Hand Cambodia has helped and supported her. We were more than pleased to have her come and inspire our students.

We were blessed to have a donation of books, stationary and other classroom material from one of the biggest schools in Cambodia; CIA First International School. This was greatly appreciated as we are only a small charity, and this saves us a lot of money.

Over a period of a few months people have donated clothes and toys for us to donate to the community where we work. We had a great time giving these out with most of our students helping.... even though it poured with rain!

Sea Leng is one of our brightest and most hardworking students, so it was no surprise when she offered to teach our younger students when she realised that they needed help with their homework.

Chanthy and I were invited to a networking event held by EuroCham Cambodia (European Chamber of Commerce Cambodia). It was a good opportunity to raise the profile of Helping Hand Cambodia and seek new sponsors.



### Financial Review:

The charity is working towards having financial reserves, but currently the financial situation has not allowed for this.

In August of each year the charity pays for the vast majority of the school fees, which is its biggest outgoing each year. These fees are funded through donations that are in the account at the time, and are currently being topped up by a loan which it is planned will be repaid as the donations come in throughout the year. We are working towards getting to the point where a loan is not needed to cover the initial major expense.

The Trustees declare that they approve the trustees' report above.

Signed on behalf of the charity's trustees

*Duncan Bell*

Duncan Bell

Chariman

Date: 19.12.24

|                                                                 |                    |                  |                 |               |                |
|-----------------------------------------------------------------|--------------------|------------------|-----------------|---------------|----------------|
| HELPING HAND CAMBODIA                                           |                    |                  |                 |               |                |
| Statement of Receipts and payments<br>to year ending 30.04.2024 |                    |                  |                 | to 30.04.23   |                |
|                                                                 | Unrestricted Funds | Restricted Funds | Total           | Further Notes |                |
|                                                                 | £                  | £                | £               |               |                |
| <b>Income From</b>                                              |                    |                  |                 |               |                |
| Donation & Interest                                             | £15,781            | £18,224          | £34,005         |               | £33,121        |
| Gift Aid                                                        |                    |                  |                 |               | £3,188         |
| <b>TOTAL</b>                                                    | <b>£15,781</b>     | <b>£18,224</b>   | <b>£34,005</b>  | <b>A</b>      | <b>£36,309</b> |
|                                                                 |                    |                  |                 |               |                |
| <b>Expenditure</b>                                              |                    |                  |                 |               |                |
| Charitable Activities                                           | £32,391            | <b>£18,224</b>   | £50,615         |               | £42,676        |
| UK Expenditure                                                  | £50                |                  |                 |               | £80            |
| <b>TOTAL</b>                                                    | <b>£32,441</b>     | <b>£18,224</b>   | <b>£50,665</b>  | <b>B</b>      | <b>£42,756</b> |
|                                                                 |                    |                  |                 |               |                |
| Net Movement of Funds                                           | -£16,660           | £0               | -£16,660        |               | -£6,447        |
|                                                                 |                    |                  |                 |               |                |
| <b>Reconciliation of Funds</b>                                  |                    |                  |                 |               |                |
| Total funds brought forward                                     | £4,640             | £0               | £4,640          |               | £11,087        |
| Total funds carried forward                                     | <b>-£12,020</b>    | <b>£0</b>        | <b>-£12,020</b> |               | £4,640         |
|                                                                 |                    |                  |                 |               |                |
|                                                                 |                    |                  |                 |               |                |



**HELPING HAND CAMBODIA**  
**Statement of balances as at 30th April 2024**

| Current Year                         |          |                 |
|--------------------------------------|----------|-----------------|
| <b>Fixed Assets</b>                  |          |                 |
| No Non-Current Assets held by Entity |          |                 |
| <b>Current Assets</b>                |          |                 |
| Bank and Cash in Hand                | £8,943   | <b>1</b>        |
| Total Assets                         |          | <b>£8,943</b>   |
| Loan                                 | £20,963  |                 |
|                                      |          | <b>-£12,020</b> |
| <b>The funds of the charity</b>      |          |                 |
| Unrestricted income funds            | -£12,020 |                 |
| Restricted income funds              | £0       |                 |
| Total charity funds                  |          | <b>-£12,020</b> |

# NOTES

End of Year 30/04/24

| NOTE                           | General        | Restricted     | Total          |
|--------------------------------|----------------|----------------|----------------|
| <b>A Income</b>                |                |                |                |
| Donations                      | £15,716        | £18,224        | £33,940        |
| Bank Interest                  | £65            |                | £65            |
| Loan                           |                |                |                |
|                                | <b>£15,781</b> | <b>£18,224</b> | <b>£34,005</b> |
| <b>B Expenditure</b>           |                |                |                |
| Schooling Fees                 | £4,604         | £18,224        | £22,828        |
| General Cambodian Expenses     | £25,958        |                | £25,958        |
| Exchange Rate                  | £1,829         |                | £1,829         |
| <b>Expenditure in Cambodia</b> | <b>£32,391</b> | <b>£18,224</b> | <b>£50,615</b> |
| Finance Costs                  | £50            |                |                |
| <b>Expenditure in UK</b>       | <b>£50</b>     |                |                |
| <b>TOTAL</b>                   |                | <b>£50,665</b> |                |
| <b>1 Bank Accounts</b>         |                |                |                |
| Kingdom Bank                   | £4,148         |                |                |
| Paypal                         | £1,087         |                |                |
| Cambodian Account              | £3,708         |                |                |
| <b>Total</b>                   | <b>£8,943</b>  |                |                |
| Loan                           | £20,963        |                |                |

## Independent Examiner's Report to the Trustees of Helping Hand Cambodia

I report on the accounts of the charity for the year ended 30<sup>th</sup> April 2024 which are set out on pages to .

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

### Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Andrew O Green

Relevant Professional qualification/professional body: ACIB

Address: The Firs West, Sunnyhill Road, Hawick, TD9 7HT

Date: 9.1.2025

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# Accounts

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**Helping Hand  
Cambodia**

*Into a better, safer future.*

Registered charity nos: 1171400 SC051387

# Trustees' Annual Report

**01/05/2022 to 30/04/2023**



## **Trustees Annual Report**

### **Section 1: Legal and Administrative Information**

Charity name: HELPING HAND CAMBODIA

Registered Charity number: 1171400

For the financial year beginning on: 01/05/2022  
and year ending on: 30/04/2023

Charity's principal address: Beechhurst, Hawick, Scottish Borders, TD9 8LG

How the charity is constituted: The charity was formed using trust deeds

Summary of the objects of the charity:

(1) The advancement of education of children who live in the slums of Phnom Penh, Cambodia, by the provision of sponsorship and grants to such children so that they can go to school, get education and qualifications to enable them to have more opportunities and a better future.'

(2) Such charitable purposes for the benefit of people living in the slums of Phnom Penh, Cambodia, as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.'

### **Section 2: Trustees**

Trustees on 30<sup>th</sup> April 2023 are:

Mr Duncan Bell (Chairman)  
Mrs Rebecca Bell  
Mrs Catherine Burden  
Mrs Fabiola Coker



#### **Appointment of trustees**

- (1) There must be at least 2 trustees. Apart from the first trustees, every trustee must be appointed for a term of 3 years by a resolution of the trustees passed at a special meeting called under clause 15 of this deed.
- (2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.
- (3) The trustees must keep a record of the name and address and the dates of appointment, re-appointment and retirement of each trustee.
- (4) The trustees must make available to each new trustee, on his or her first appointment:
  - (a) a copy of this deed and any amendments made to it;
  - (b) a copy of the charity's latest report and statement of accounts.

#### **Eligibility for trusteeship**

- (1) No one shall be appointed as a trustee:
  - (a) if he or she is under the age of 18 years;
  - or (b) if he or she would at once be disqualified from office under the provisions of clause 11 of the deed.
- (2) No one shall be entitled to act as a trustee whether on appointment or on any re-appointment as trustee until he or she has expressly acknowledged, in whatever way the trustees decide, his or her acceptance of the office of trustee of the charity.

#### **Report from Chairman:**

##### **ACHIEVEMENTS AND PERFORMANCE INCLUDING PUBLIC BENEFIT**

Here is an overview of some of the activities that Helping Hand Cambodia has undertaken over the last 12 months. We hold daily, afternoon, English lessons for our students along with Homework Support for our newer and younger ones. We also have Computer Studies whereby we teach them, first keyboard skills, and then Word, Excell and PowerPoint. With PowerPoint the students learn to search the internet for their project and their presentation enables them to gain confidence with their public speaking. We had 20 reconditioned computers donated by a big bank in Cambodia (RHB Bank Cambodia) and these are a real blessing for teaching our students with. They also donated \$500.

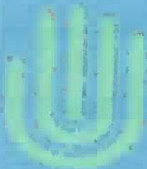
We now have a full time English teacher. Panha is well qualified with an masters degree in TESOL (teaching English as a secondary language) and works from Monday to Friday teaching our students.

We currently have 47 students sponsored, all attending Beltei School in Chbar Ampov in the south of Phnom Penh, Cambodia including three at university.

Here is an overview of activities by us as a charity: -

We had our friends Maaret and Chris come to visit us all the way from Spain. Maaret created our website for us, along with a bit of help from her boyfriend Chris, they both work





**Helping Hand  
Cambodia**

*Into a better, safer future.*

Registered charity nos: 1171400 SCOS1387

in the IT field. They led workshops for our children and treated them all to a boat trip along the Mekong River including food (pizza and chicken) and drink.

Our students did their first PowerPoint presentation on their background and future aspirations.

We had an amount of money donated which we used to buy some more books. As we had space on our first floor it made sense to create a small library which our children really enjoy.

A friend of ours runs his own Real Estate Business and he invited a few of our older students to visit his offices and offer them the opportunity to consider a future career in Real Estate. Chanthy (our Cambodian Co-ordinator) and I were invited to a workshop regarding child safety and child welfare of those we work with. There were about a dozen other NGO's attending and it was a very worthwhile and encouraging day.

We were able to attend the Grade 12 graduation ceremony of three of our students. This had been delayed because of Covid.

We now have a thriving Sunday School with up to 20 children attending on a Sunday afternoon.

We were given a large donation of books, stationary and other items from a big school in Phnom Penh. CIA First is one of the biggest and most respected in Cambodia and we have a good friend who works there and supports our work.

We had a promotional video made which has already encouraged others to sponsor a child with us.

Chanthy and I met with Ly Chheng, the Director General of Beltei School who, again, was able to offer 20% discount for our school fees along with two free uniforms for each sponsored child.

We bought eight new desks as the children are growing up and have outgrown the older, smaller ones, along with 16 brand new chairs.

Christmas was celebrated with the help of another NGO (charity) who had raised funds especially for this event. With the money raised they were able to bring gifts and presents for our children and provide snacks and a meal for each child. This event lasted all day and was a wonderful time for our children, many of whom had never received presents before. Close friends of ours and supporters of Helping Hand Cambodia, Alasdair and Susannah, came to visit all the way from their home in The Philippines. Alasdair gave a presentation on his career in the shipping industry having run his own companies for 30 years. Afterwards the children had a party on the roof of our building paid for by Alasdair and Susannah.

We were able to purchase a new projector and a screen, necessary for our students PowerPoint presentations.





**Helping Hand  
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Registered charity nos: 1171400 SC051387

Some friends of ours raised £2,500 to help pay for Panha, our English teacher, wages. They did this by writing and performing their own Christian songs at a small hall on The Isle of Wight. The event lasted about 2 hours and was streamed live enabling people to donate online.

*Duncan Bell*

**Signature and Declaration**

Declaration: I declare, in my capacity of chairman of trustee, that:

- The trustees have approved the report above; and
- Have authorised me to sign it on their behalf

Signed:

Full name:

DUNCAN BELL

Position: CHAIRMAN

Date: 04/01/2024



| HELPING HAND CAMBODIA                                          |                    |                  |                |               |                |
|----------------------------------------------------------------|--------------------|------------------|----------------|---------------|----------------|
| Statement of Financial Activities<br>to year ending 30.04.2023 |                    |                  |                |               | to<br>30.04.22 |
|                                                                | Unrestricted Funds | Restricted Funds | Total          | Further Notes |                |
|                                                                | £                  | £                | £              |               |                |
| <b>Income From</b>                                             |                    |                  |                |               |                |
| Donations                                                      | £15,620            | £17,501          | £33,121        |               | £31,247        |
| Gift Aid                                                       | £3,188             |                  |                |               | £4,412         |
| Other income                                                   |                    |                  |                |               | £18            |
| <b>TOTAL</b>                                                   | <b>£18,808</b>     | <b>£17,501</b>   | <b>£36,309</b> |               | <b>£35,677</b> |
| <b>Expenditure</b>                                             |                    |                  |                |               |                |
| Charitable Activities                                          | £25,175            | £17,501          | £42,676        | A             | £35,427        |
| UK Expenditure                                                 | £80                |                  |                |               | £26            |
| <b>TOTAL</b>                                                   | <b>£25,255</b>     | <b>£17,501</b>   | <b>£42,756</b> |               | <b>£35,453</b> |
| Net Movement of Funds                                          | -£6,447            | £0               | -£6,447        |               |                |
| <b>Reconciliation of Funds</b>                                 |                    |                  |                |               |                |
| Total funds brought forward                                    | £11,087            | £0               | £11,087        |               | £10,863        |
| Total funds carried forward                                    | <b>£4,640</b>      | <b>£0</b>        | <b>£4,640</b>  |               | £11,087        |
|                                                                |                    |                  |                |               |                |
|                                                                |                    |                  |                |               |                |



**Helping Hand  
Cambodia**

*Into a better, safer future.*

Registered charity nos: 1171400 SC051387

**HELPING HAND CAMBODIA**  
**Balance Sheet as at 30th April 2023**

|                                      | Current<br>Year |          |
|--------------------------------------|-----------------|----------|
| <b>Fixed Assets</b>                  |                 |          |
| No Non-Current Assets held by Entity |                 |          |
| <b>Current Assets</b>                |                 |          |
| Bank and Cash in Hand                | £9,503          | <b>A</b> |
| Gift Aid not yet received            | £3,188          |          |
| <b>Total Assets</b>                  | <b>£12,691</b>  |          |
| <b>Liabilities</b>                   | £8,050          |          |
| No current or long term liabilities  |                 |          |
|                                      | £4,641          |          |
| <b>The funds of the charity</b>      |                 |          |
| Unrestricted income funds            | £4,641          |          |
| Restricted income funds              | £0              |          |
| <b>Total charity funds</b>           | <b>£4,641</b>   |          |



## Notes to the Balance Sheet

End of Year 30/04/23

### NOTE

|                                  | General        | Restricted     | Total          |
|----------------------------------|----------------|----------------|----------------|
| <b>A Income</b>                  |                |                |                |
| Donations                        | £15,620        | £17,501        | £33,121        |
| <b>B Expenditure</b>             |                |                |                |
| Schooling Fees                   | £560           | £17,501        | £18,061        |
| General Cambodian Expenses       | £23,753        |                | £23,753        |
| Exchange Rate                    | £862           |                |                |
| <b>Expenditure in Cambodia</b>   | <b>£25,175</b> | <b>£17,501</b> | <b>£42,676</b> |
| IE Reporting                     | £50            |                |                |
| Finance Costs                    | £30            |                |                |
| <b>Expenditure in UK</b>         | <b>£80</b>     |                |                |
| <b>TOTAL</b>                     |                | <b>£42,756</b> |                |
| <b>1 Bank Accounts</b>           |                |                |                |
| Kingdom Bank                     | £1,944         |                |                |
| Paypal                           | £709           |                |                |
| Cambodian Account                | £6,850         |                |                |
| <b>Total</b>                     | <b>£9,503</b>  |                |                |
| <b>Gift Aid Not yet received</b> | <b>£3,188</b>  |                |                |
| <b>Liabilities</b>               |                |                |                |
| Loan                             | £8,050         |                |                |



# 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

HELPING HAND CAMBODIA

On accounts for the year  
ended

30.4.2023

Charity no  
(if any)

1171400

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

10.1.2024

Name:

ANDREW GREEN

Relevant professional  
qualification(s) or body  
(if any):

Address:

LANGLIBURNSHIELS FARMHOUSE  
HAWICK.  
TD9 9TZ

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# Accounts

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**HELPING HAND – Cambodia**

**Into a better, safer future**

**[www.helpinghand.support](http://www.helpinghand.support)**

**registered charity number: 1171400**

# **Trustees' Annual Report**

**01/05/2021 to 30/04/2022**



# HELPING HAND – Cambodia

Into a better, safer future

[www.helpinghand.support](http://www.helpinghand.support)

registered charity number: 1171400

## Trustees Annual Report

### **Section 1: Legal and Administrative Information**

Charity name: HELPING HAND CAMBODIA

Registered Charity number: 1171400

For the financial year beginning on: 01/05/2021

and year ending on: 30/04/2022

Charity's principal address: Beechhurst, Hawick, Scottish Borders, TD9 8LG

How the charity is constituted: The charity was formed using trust deeds

Summary of the objects of the charity:

(1) The advancement of education of children who live in the slums of Phnom Penh, Cambodia, by the provision of sponsorship and grants to such children so that they can go to school, get education and qualifications to enable them to have more opportunities and a better future.'

(2) Such charitable purposes for the benefit of people living in the slums of Phnom Penh, Cambodia, as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.'

### **Section 2: Trustees**

Trustees on 30<sup>th</sup> April 2022 are:

Mr Duncan Bell (Chairman)

Mrs Rebecca Bell

Mrs Catherine Burden

Mrs Fabiola Coker

# HELPING HAND – Cambodia

**Into a better, safer future**

**[www.helpinghand.support](http://www.helpinghand.support)**

registered charity number: 1171400

## **Appointment of trustees**

- (1) There must be at least 2 trustees. Apart from the first trustees, every trustee must be appointed for a term of 3 years by a resolution of the trustees passed at a special meeting called under clause 15 of this deed.
- (2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.
- (3) The trustees must keep a record of the name and address and the dates of appointment, re-appointment and retirement of each trustee.
- (4) The trustees must make available to each new trustee, on his or her first appointment:
  - (a) a copy of this deed and any amendments made to it;
  - (b) a copy of the charity's latest report and statement of accounts.

## **Eligibility for trusteeship**

- (1) No one shall be appointed as a trustee:
  - (a) if he or she is under the age of 18 years;
  - or (b) if he or she would at once be disqualified from office under the provisions of clause 11 of the deed.
- (2) No one shall be entitled to act as a trustee whether on appointment or on any re-appointment as trustee until he or she has expressly acknowledged, in whatever way the trustees decide, his or her acceptance of the office of trustee of the charity.

## **Report from Chairman:**

### ACHIEVEMENTS AND PERFORMANCE INCLUDING PUBLIC BENEFIT

### ACHIEVEMENTS AND PERFORMANCE INCLUDING PUBLIC BENEFIT

Here is an overview of some of the activities that Helping Hand Cambodia has undertaken in the last twelve months. We now hold regular English lessons and computer studies Monday to Friday between 1.30pm and 4.30 pm. We also offer "Homework Support" to our students if they should need it.

Each child gets a class grading every month from Beltei School and we award a certificate to the child with the most improved grading and those that come first in their class grading.

We have now employed an English teacher, Chhan Panha, who works for us. He is well qualified with a Masters degree in English (TESOL). He works from Monday to Friday 1.30pm to 4.30pm. Having him work for us is a great benefit as the children are so keen to learn English, knowing that it will be so necessary when they find employment in the future.

# HELPING HAND – Cambodia

**Into a better, safer future**

**[www.helpinghand.support](http://www.helpinghand.support)**

**registered charity number: 1171400**

We now run a Sunday School on a Sunday afternoon from 2.00pm to 3.30pm and have two teachers who run the classes teaching up to 15 of our children. Occasionally they will arrange trips for them to a play park in Phnom Penh and take them for meal afterwards. The lessons are well structured and enable the children to explore Christianity.

Early in the year Chanthy, our Cambodian Coordinator, had a Zoom meeting with The Rotary Club of Kuala Lumpa with a view of them supporting our work. Unfortunately, because the Covid situation in Cambodia got worse this never materialised.

A donation of \$1,000 was given to us by a group of supporters. This money was used to buy food, rice and water for families living in the poor community where we work. Covid was at it's worst and people and families were desperate for supplies.

Donations of \$500 and \$1,500 were also given to us which meant that our appeal to help the local community reached over \$3,000 during the time of Covid restrictions.

We now have 39 children sponsored, who all go to Beltei International School and were enrolled in September.

With the lifting of Covid restrictions we were able to open and use our building again and resume our lessons.

There was a visit to our building by a friend of ours, Bet Vicheka, who came to encourage and talk to our children. She herself comes from a poor background and now works for a Non-Governmental Organisation (NGO) in Phnom Penh. She also donated T-shirts and pens and crayons.

Our landlord had the roof space on our building cleared of all rubbish that was up there and then had it tiled. This means that we can get it fenced in, to make it safe, and then be able to use it for various activities such as lessons, Sunday School and exercise.

We were able to raise funds to get the roof space enclosed and therefore safe to use.

We were donated 17 laptops by another NGO. These are a real blessing as we need to encourage our children with their computer studies.

A Gaelic football Club donated many clothes for us to distribute to the local poor community.

A supporter of our charity donated \$800 to be spent on buying rice for the local poor community. This provided 25Kg of rice for 16 families.

We had a sink installed outside our building as it became necessary to have one closer to our classrooms because of the Covid situation at the time.

A friend of ours now has his own Real Estate Business; he invited our older students to visit and offered them opportunities to work for him if they wanted to pursue a career in Real Estate.

# HELPING HAND – Cambodia

**Into a better, safer future**

**[www.helpinghand.support](http://www.helpinghand.support)**

**registered charity number: 1171400**

We were now able to distribute 5,000 items of sports clothing donated by Decathlon sports company who have a factory in Phnom Penh to those living in the poor village where we work.

Two more donations for rice were received by us, one of \$400 and the other of \$500, which we used to distribute to the local poor community.

We were able to hold a party for our children to celebrate the opening of our newly refurbished roof space.

Villagers including our children's families continue to use the Water Filtration System that we had installed the previous year.

*Duncan Bell*

## **Signature and Declaration**

Declaration: I declare, in my capacity of chairman of trustee, that:

- The trustees have approved the report above; and
- Have authorised me to sign it on their behalf

Signed:

Full name:

Position:

Date:

# HELPING HAND – Cambodia

Into a better, safer future

[www.helpinghand.support](http://www.helpinghand.support)

registered charity number: 1171400

| HELPING HAND CAMBODIA                                          |                    |                  |                |                |                |
|----------------------------------------------------------------|--------------------|------------------|----------------|----------------|----------------|
| Statement of Financial Activities<br>to year ending 30.04.2022 |                    |                  |                | to<br>30.04.21 |                |
|                                                                | Unrestricted Funds | Restricted Funds | Total          | Further Notes  |                |
|                                                                | £                  | £                | £              |                |                |
| <b>Income From</b>                                             |                    |                  |                |                |                |
| Donations                                                      | £15,727            | £15,520          | £31,247        |                |                |
| Gift Aid                                                       | £4,412             | £0               | £4,412         |                |                |
| Other income                                                   | £18                |                  |                |                |                |
| <b>TOTAL</b>                                                   | <b>£20,157</b>     | <b>£15,520</b>   | <b>£35,677</b> |                | <b>£0</b>      |
|                                                                |                    |                  |                |                |                |
| <b>Expenditure</b>                                             |                    |                  |                |                |                |
| Charitable Activities                                          | £19,907            | <b>£15,520</b>   | £35,427        | A              |                |
| Finance Costs                                                  | £26                |                  | £26            |                |                |
| <b>TOTAL</b>                                                   | <b>£19,933</b>     | <b>£15,520</b>   | <b>£35,453</b> |                | <b>£42,977</b> |
|                                                                |                    |                  |                |                |                |
| Net Movement of Funds                                          | £224               | £0               | £224           |                |                |
|                                                                |                    |                  |                |                |                |
| <b>Reconciliation of Funds</b>                                 |                    |                  |                |                |                |
| Total funds brought forward                                    | £10,863            | £0               | £10,863        |                | £10,008        |
| Total funds carried forward                                    | <b>£11,087</b>     | <b>£0</b>        | <b>£11,087</b> |                | £10,863        |
|                                                                |                    |                  |                |                |                |

# HELPING HAND – Cambodia

Into a better, safer future

[www.helpinghand.support](http://www.helpinghand.support)

registered charity number: 1171400

## HELPING HAND CAMBODIA

### Balance Sheet as at 30th April 2022

|                                      | Current<br>Year |          |
|--------------------------------------|-----------------|----------|
| <b>Fixed Assets</b>                  |                 |          |
| No Non-Current Assets held by Entity |                 |          |
| <b>Current Assets</b>                |                 |          |
| Bank and Cash in Hand                | £16,775         | <b>A</b> |
| Gift Aid not yet received            | £4,412.00       |          |
|                                      | <hr/>           |          |
| Total Assets                         | <b>£21,187</b>  |          |
| <br>Liabilities                      | <br>£10,100     |          |
| No current or long term liabilities  |                 |          |
|                                      | <hr/>           |          |
|                                      | £11,087         |          |
| <b>The funds of the charity</b>      |                 |          |
| Unrestricted income funds            | £11,087         |          |
| Restricted income funds              | £0              |          |
|                                      | <hr/>           |          |
| <b>Total charity funds</b>           | <b>£11,087</b>  |          |

# HELPING HAND – Cambodia

Into a better, safer future

[www.helpinghand.support](http://www.helpinghand.support)

registered charity number: 1171400

| Notes to the Balance Sheet |                                  | End of Year 30/04/22 |                |                | End of Year 30/04/21 |
|----------------------------|----------------------------------|----------------------|----------------|----------------|----------------------|
| NOTE                       |                                  | General              | Restricted     | Total          |                      |
|                            | <b>Income</b>                    |                      |                |                |                      |
|                            | Donations                        | £15,727              | £15,520        | £31,247        | £38,700              |
|                            | Bank Interest                    |                      |                | £0             | £1                   |
|                            | Gift Aid                         | £4,412               |                | £4,412         | £4,406               |
|                            | Previous year correction         | £18                  |                | £18            |                      |
|                            | Exchange Rate Variance           |                      |                | £0             | £725                 |
|                            |                                  | £20,157              | £15,520        | £35,677        | £43,832              |
| <b>1</b>                   | <b>Expenditure</b>               |                      |                |                |                      |
|                            | Schooling Fees                   | £3,388               | £11,326        | £14,714        | £17,643              |
|                            | Rice                             | £817                 | £2,885         | £3,702         | £5,136               |
|                            | General Cambodian Expenses       | £15,702              | £1,309         | £17,011        | £18,759              |
|                            | <b>Expenditure in Cambodia</b>   | <b>£19,907</b>       | <b>£15,520</b> | <b>£35,427</b> | <b>£41,538</b>       |
|                            | Marketing                        |                      |                |                | £126                 |
|                            | Travel                           |                      |                |                | £1,112               |
|                            | IE Reporting                     |                      |                |                | £50                  |
|                            | Finance Costs                    | £26                  |                |                | £151                 |
|                            | <b>Expenditure in UK</b>         | <b>£26</b>           |                |                | <b>£1,439</b>        |
|                            | <b>TOTAL</b>                     |                      | <b>£35,453</b> |                | <b>£42,977</b>       |
| <b>A</b>                   | <b>Bank Accounts</b>             |                      |                |                |                      |
|                            | Kingdom Bank                     | £7,602               |                |                |                      |
|                            | Paypal                           | £1,948               |                |                |                      |
|                            | Cambodian Account                | £7,225               |                |                |                      |
|                            | <b>Total</b>                     | <b>£16,775</b>       |                |                |                      |
|                            | <b>Gift Aid Not yet received</b> | <b>£4,412</b>        |                |                |                      |
|                            | <b>Liabilities</b>               |                      |                |                |                      |
|                            | Loan                             | £10,100              |                |                |                      |





## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Helping Hand Cambodia

On accounts for the year  
ended

2022

Charity no  
(if any)

1171400.

Set out on pages

6-9.

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

C Thompson

Date:

12/12/2022

Name:

CHELSIE THOMPSON

Relevant professional  
qualification(s) or body



(if any):

Address:

16 SANDOWN ROAD, LAKE,  
SANDOWN, ISLE OF WIGHT  
PO36 9JP

**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.

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# Accounts

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**Helping Hand  
Cambodia**

**Into a better, safer future.  
[helpinghandcambodia.org](http://helpinghandcambodia.org)**

Registered charity no: 1171400, SCO 51387

 Find us on  
Facebook



# Trustees' Annual Report

**01/05/2020 to 30/04/2021**



# **Trustees Annual Report**

## **Legal and Administrative Information**

Charity name: HELPING HAND CAMBODIA

Registered Charity number: 1171400

For the financial year beginning on: 01/05/2020  
and year ending on: 30/04/2021

Charity's principal address: Beechhurst, Hawick, Scottish Borders, TD9 8LG

How the charity is constituted: The charity was formed using trust deeds

Summary of the objects of the charity:

- (1) The advancement of education of children who live in the slums of Phnom Penh, Cambodia, by the provision of sponsorship and grants to such children so that they can go to school, get education and qualifications to enable them to have more opportunities and a better future.'
- (2) Such charitable purposes for the benefit of people living in the slums of Phnom Penh, Cambodia, as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.'

## **Trustees**

Trustees on 30<sup>th</sup> April 2021 are:

Mr Duncan Bell (Chairman)  
Mrs Rebecca Bell  
Mrs Catherine Burden  
Mrs Fabiola Coker

## **Appointment of trustees**

- (1) There must be at least 2 trustees. Apart from the first trustees, every trustee must be appointed for a term of 3 years by a resolution of the trustees passed at a special meeting called under clause 15 of this deed.
- (2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.
- (3) The trustees must keep a record of the name and address and the dates of appointment, re-appointment and retirement of each trustee.
- (4) The trustees must make available to each new trustee, on his or her first appointment:
  - (a) a copy of this deed and any amendments made to it;
  - (b) a copy of the charity's latest report and statement of accounts.

## **Eligibility for trusteeship**

- (1) No one shall be appointed as a trustee:
  - (a) if he or she is under the age of 18 years;
  - or (b) if he or she would at once be disqualified from office under the provisions of clause 11 of the deed.
- (2) No one shall be entitled to act as a trustee whether on appointment or on any re-appointment as trustee until he or she has expressly acknowledged, in whatever way the trustees decide, his or her acceptance of the office of trustee of the charity.

## ACHIEVEMENTS AND PERFORMANCE INCLUDING PUBLIC BENEFIT

Here is an overview of some of the activities that Helping Hand Cambodia has undertaken over the last 12 months. As well as continuing to support our children with extra lessons assisting them with their home-work, we now hold extra English lessons and computer studies. This is very important to them they come from backgrounds which are unable to offer this support.

Each child gets a monthly class grading from Beltei School .As an organisation we give certificates to the most improved student each month.

We have moved into the whole of the building that we had been using. Initially we had been renting the top two floors which we used to teach and support our children. Having use of the whole building means that we now have four floors, nine rooms and one kitchen along with seven bathrooms/toilets and a safe open area in front of our building for the children to play in as well as the roof space. The bottom two floors of the building were painted before we moved in.

No new children have been enrolled this year because of the Covid situation and the closer of schools for public safety.

Our activities have been limited this year because of Covid. The schools have been closed for many months and people's jobs and careers have been affected meaning that they have not had the extra money to support charities such as ours.

However here is an overview of some of the activities that we have done as a charity: -

We had an Appeal for the Covid situation in our community. We used this money to buy rice, noodles, sardines, sugar and 20Lts of water for 34 families in "our" community.

Along with an organisation called Mennonite Central Committee we were able to provide food parcels for 150 people.

With donations given we were able to provide over 2,500 Facemasks for people in the community. Being so poor even the cost of a Facemask is too much for many in the village where we work.

A supporter raised over £200 from the sale of cakes that she baked and donated the money to our charity.

In the beginning of September, we enrolled all our students at Beltei School again and they were all given two new sets of uniforms. Ly Chheng, Beltei's founder, gives our charity a generous 20% discount on all school fees which means that we can sponsor more children.

We had a young lady come and speak to our children and encourage them to follow their dreams and never give up. She herself came from a poor background and she has been very successful in her career as a librarian. It is always good for our students to be encouraged.

We have purchased a handheld thermometer to test the student's temperature before they enter the building.

We have been donated 17 laptops and we will use these to teach our students computer skills and help them with their studies.

We were given a donation of new and preowned clothes from a supporter who runs an Irish football club in Phnom Penh which we distributed to those in the community where we work.

A group of supporters from Australia donated for rice. We were able to give 16 families 25Kg of rice because of this donation.

We have had a sink installed outside our classrooms so that our students can wash their hands before entering. This will make it a safe precaution for Covid.

We have had our first three students graduate. One will go to Beltei University to study Business for 4 years, one will study to be an accountant and the other will look to trained as a doctor. As a charity we will continue to support and help them through university.

### Signature and Declaration

Declaration: I declare, in my capacity of chairman of trustee, that:

The trustees have approved the report above; and  
Have authorised me to sign it on their behalf

Signed:

Full name:

Position:

Date:

## Statement of Financial Activities

### to year ending 30.04.2021

|                                | Unrestricted Funds | Restricted Funds | Total          | Further Notes | PREVIOUS YEAR  |
|--------------------------------|--------------------|------------------|----------------|---------------|----------------|
|                                | £                  | £                | £              |               |                |
| <b>Income From</b>             |                    |                  |                |               |                |
| Donations                      | £21,858            | £16,842          | £38,700        |               | £31,986        |
| Gift Aid                       | £785               | £3,621           | £4,406         |               | £4,194         |
| Other income                   | £726               |                  |                |               |                |
|                                |                    |                  |                |               |                |
| <b>TOTAL</b>                   | <b>£23,369</b>     | <b>£20,463</b>   | <b>£43,832</b> |               | <b>£36,180</b> |
|                                |                    |                  |                |               |                |
| <b>Expenditure</b>             |                    |                  |                |               |                |
| Charitable Activities          | £22,514            | £20,463          | £42,977        | 1             |                |
| <b>TOTAL</b>                   | <b>£22,514</b>     | <b>£20,463</b>   | <b>£42,977</b> |               | <b>£31,038</b> |
|                                |                    |                  |                |               |                |
| Net Movement of Funds          | £855               | £0               | £855           |               |                |
|                                |                    |                  |                |               |                |
| <b>Reconciliation of Funds</b> |                    |                  |                |               |                |
| Total funds brought forward    | £10,008            | £0               | £10,008        |               | £4,866         |
| Total funds carried forward    | <b>£10,863</b>     | <b>£0</b>        | <b>£10,863</b> |               | £10,008        |

## Balance Sheet as at 30th April 2021

|                                      |                |          |
|--------------------------------------|----------------|----------|
|                                      | Current Year   |          |
| <b>Fixed Assets</b>                  |                |          |
| No Non-Current Assets held by Entity |                |          |
| <b>Current Assets</b>                |                |          |
| Bank and Cash in Hand                | £16,557        | <b>A</b> |
| Gift Aid due                         | £4,406.00      |          |
|                                      |                |          |
| Total Assets                         | <b>£20,963</b> |          |
|                                      |                |          |
| Liabilities                          | £10,100        |          |
| No current or long term liabilities  |                |          |
|                                      | £10,863        |          |
| <b>The funds of the charity</b>      |                |          |
| Unrestricted income funds            | £10,863        |          |
| Restricted income funds              | £0             |          |
| <b>Total charity funds</b>           | <b>£10,863</b> |          |



## Notes to the Balance Sheet

End of Year 30/04/21

End of Year 30/04/20

## NOTE

General      Restricted      Total

**Income**

|                        |         |         |         |
|------------------------|---------|---------|---------|
| Donations              | £21,858 | £16,842 | £38,700 |
| Bank Interest          | £1      |         | £1      |
| Gift Aid               | £785    | £3,621  | £4,406  |
| Exchange Rate Variance | £725    |         | £725    |
|                        | £23,369 | £20,463 | £43,832 |

**1 Expenditure**

|                            |         |         |
|----------------------------|---------|---------|
| Schooling Fees             | £17,643 | £17,541 |
| Rice                       | £5,136  | £1,846  |
| General Cambodian Expenses | £18,759 | £11,238 |

|                                |                |                |
|--------------------------------|----------------|----------------|
| <b>Expenditure in Cambodia</b> | <b>£41,538</b> | <b>£30,625</b> |
|--------------------------------|----------------|----------------|

|                          |               |             |
|--------------------------|---------------|-------------|
| Marketing                | £126          | £328        |
| Travel                   | £1,112        |             |
| IE Reporting             | £50           |             |
| Finance Costs            | £151          | £85         |
| <b>Expenditure in UK</b> | <b>£1,439</b> | <b>£413</b> |

|              |                |                |
|--------------|----------------|----------------|
| <b>TOTAL</b> | <b>£42,977</b> | <b>£31,038</b> |
|--------------|----------------|----------------|

**A Bank Accounts**

|                   |                |
|-------------------|----------------|
| Kingdom Bank      | £13,999        |
| Paypal            | £86            |
| Cambodian Account | £2,472         |
| <b>Total</b>      | <b>£16,557</b> |

|                     |               |
|---------------------|---------------|
| <b>Gift Aid Due</b> | <b>£4,406</b> |
|---------------------|---------------|

**Liabilities**

|      |         |
|------|---------|
| Loan | £10,100 |
|------|---------|



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Helping Hand Cambodia

On accounts for the year  
ended

30th April 2021

Charity no  
(if any)

1171400

Set out on pages

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended 30th April 2021.

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  
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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  
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respect:

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of the Charities Act; or
- the accounts did not accord with the accounting records; or
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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:

C. Thompson

Date:

30/11/2022

Name:

CHELSE THOMPSON

Relevant professional  
qualification(s) or body



(if any):

Address:

27 KINGS ROAD  
EAST COWES.  
ISLE OF WIGHT, PO326SE

**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.