



**Helping Hand  
Cambodia**

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

Registered charity no: 1171400, SCO 51387

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# 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>
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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>
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**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>
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**Liabilities**

Loan	£10,100
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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 30/04/2021.

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  
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:

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.