

HELPING HAND – Cambodia

Into a better, safer future

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

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 30th 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

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

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

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

registered charity number: 1171400

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

HELPING HAND – Cambodia

Into a better, safer future

www.helpinghand.support

registered charity number: 1171400

HELPING HAND CAMBODIA

Balance Sheet as at 30th April 2022

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

HELPING HAND – Cambodia

Into a better, safer future

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	
	Income				
	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
1	Expenditure				
	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
	Expenditure in Cambodia	£19,907	£15,520	£35,427	£41,538
	Marketing				£126
	Travel				£1,112
	IE Reporting				£50
	Finance Costs	£26			£151
	Expenditure in UK	£26			£1,439
	TOTAL		£35,453		£42,977
A	Bank Accounts				
	Kingdom Bank	£7,602			
	Paypal	£1,948			
	Cambodian Account	£7,225			
	Total	£16,775			
	Gift Aid Not yet received	£4,412			
	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

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.