



**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:

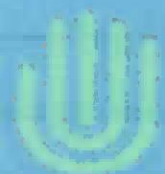
(1) The advancement of education of children who live in the slums of Phnom Penh, Cambodia, by the provision of sponsorship and grants to such children so that they can go to school, get education and qualifications to enable them to have more opportunities and a better future.'

(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.

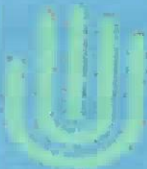
We now have a full time English teacher. Panha is well qualified with an masters degree in TESOL (teaching English as a secondary language) and works from Monday to Friday teaching our students.

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





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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.



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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 to year ending 30.04.2023					to 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



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

	Current 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:

LANCASHIRESHIRE FARMHOUSE  
HAWICK  
TD9 9TZ