

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	October	2021		30	September	2022

Section A Reference and administration details

Charity name

Friends of Cape Child

Other names charity is known by

Registered charity number (if any)

1173004

Charity's principal address

Botany House

Botany Hill

Farnham

Postcode

GU10 1LZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Victoria Butler	Chair & Trustee		
2	James Brounger	Trustee		
3	Sarah Rock	Trustee		
4				
5				
6				
7				
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9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution of a Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity's primary objective is to raise funds in the UK to benefit children's charities in South Africa.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

A restart of active fundraising became possible in the summer of 2002 following the lifting of covid restrictions. Most funding is generated byu inperson fundraising events.

Section E

Financial review

Brief statement of the charity's policy on reserves

We aim to hold a small balance at our UK bank account to disperse in emergency or crisis situations

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Victoria Butler	
Full name(s)	Victoria Butler	
Position (eg Secretary, Chair, etc)	Chair	
Date	18 April 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Cape Child

1173004

Receipts and payments accounts

For the period
from

Period start date
10/1/2021

To

Period end date
9/30/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
WJ & V Butler	1,835	-	-	1,835
Paypal Giving Fund	225	-	-	225
HMRC Gift Aid	441	-	-	441
r geffen	100	-	-	100
Misc donations	100	-	-	100
	2,241	-	-	2,241
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	4,942	-	-	4,942
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	4,942	-	-	4,942
A3 Payments				
Hazel's Home for Help	4,113	-	-	4,113
Bank Charges	135	-	-	135
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	4,248	-	-	4,248
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,248	-	-	4,248
Net of receipts/(payments)	694	-	-	694
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	694	-	-	694

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	

CC16a

Last year
to the nearest £

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**Endowment
funds**

to nearest £

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-

OK

**Endowment
funds**

to nearest £

-
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-
-
-

**Current value
(optional)**

-
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-

**Current value
(optional)**

-
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-
-

**When due
(optional)**

**Date of
approval**
