



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	08	2022		31	07

Section A Reference and administration details

Charity name	H20 Help To Orphans
Other names charity is known by	
Registered charity number (if any)	1173456
Charity's principal address	423 Ashton Old Road
	Manchester
Postcode	M11 2DL

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	Prof Yeng Shiong Ang			
2	Xin Xin Yang			
3	Say Chong Voong	Chairman		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Appointed

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 prevention or relief of poverty.
Religious activities.

Education, clothing and food have been provided to displaced people in poverty (mainly children) and Orphanages.

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.

Summary of the main achievements of the charity during the year

The focus this year has been on raising funds from family and friends from church and the faith community to help sponsor a child and provide funds for more displaced children, many of which are orphans.

The growth can be credited to the leadership of one of our trustees who has helped inform friends and networks regarding the impact on this charity.

We are currently paying for a website domain which requires development, we were unable to find a suitable volunteer from the previous year.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves will be assessed based on need and effectiveness of spend based on charitable purposes at the discretion of the trustees.

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.

Significant unclaimed GIFT AID will be claimed once administration authorisation is granted.

Section F Other optional information

A non-interest loan of £3000 was granted in year from a trustee to the charity in lieu of receiving gift aid to help with cashflow issues– this was to help pay the hospital bills urgently for a sick child. The money will be returned once gift aid has been received.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Say Chong Voong

Position (eg Secretary, Chair, etc)

Chairman

Date

31/05/2024



H20 Help To Orphans			1173456			CC17a
Annual accounts for the period						
Period start date		01/08/2022	To	Period end date	31/07/2023	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	income funds	Endowment funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	17,223		-	17,223	-
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03			-	-	-
Incoming resources from charitable activities	GIFT Aid to be claimed	S04	3,543	-	-	3,543	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	20,766	-	-	20,766	-
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	21,898	-	-	21,898	-
Governance costs	Website domain	S11	230	-	-	230	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	22,128	-	-	22,128	-
Net incoming/(outgoing) resources before transfers		S14	- 1,362	-	-	- 1,362	-
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	- 1,362	-	-	- 1,362	-
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	- 1,362	-	-	- 1,362	-
Total funds brought forward		S20	-	-	-	-	-
Total funds carried forward		S21	- 1,362	-	-	- 1,362	-