

SEEDS OF GROWTH

Registered Charity Number: 1180829

Trustees Annual Report and Financial Statements

For the year ended

31st December 2021

CONTENTS OF THE FINANCIAL STATEMENTS

FOR PERIOD ENDED 31ST DECEMBER 2021

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**TRUSTEES ANNUAL REPORT
FOR THE PERIOD ENDED 31ST DECEMBER 2021**

The committee of Seeds of Growth presents its annual report and financial statements for the year ended 31st December 2021.

ORGANISATIONAL INFORMATION

Name of Charity:	Seeds of Growth
Legal status:	Charitable Incorporated Organisation – foundation model
Principal Address:	c/o Hastings Voluntary Action, Jackson Hall, Portland Place, Hastings, TN34 1QN
Registered Charity Number:	11870829
Governing Document:	Constitution adopted 26/11/2018
Trustees:	Mohamad Akmol Ali – chair and co-founder Catherine Scott – secretary and co-founder Margaret Trowell Cath Perry Wendy Rowe
Bankers:	Santander, Queens Road, Hasting
Independent Examiners:	Lorraine Brown Blue Ridge Accounting Services Ltd The Old Court House North Trade Road Battle East Sussex TN33 0EX

**TRUSTEES ANNUAL REPORT
FOR THE PERIOD ENDED 31ST DECEMBER 2021**

The trustees submit their annual report and financial statements for Seeds of Growth for the period ended 31st December 2021.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity has a committee of Trustees governed by a constitution adopted 19th November 2018 and registered with the Charity Commission on 26th November 2018.

The trustees are elected and co-opted under the terms of the constitution. Trustees are elected on a three-year rotational basis, with one third of the trustees stepping down each year. Trustees who stand down are eligible for re-election.

OBJECTIVES AND ACTIVITIES

Objects:

The objects of the Charity are :

- a) The relief of poverty, sickness and distress by helping the people of Birahimpur gain access to safe water and sanitation,
- b) The provision of basic supplies such as books and other personal or educational supplies to help families, and
- c) To bring the quality of life of the beneficiaries to a reasonable standard.

Public benefit

In writing their trustees report, the trustees of Seeds of Growth have given due regard to the guidance of the charity Commission on public benefit.

Summary of the main activities and achievements undertaken for the public benefit:

We, Seeds Of Growth continue to work from the original survey taken of the village 2016/17. This survey will continue to guide us as to what tasks have been completed and what remains to be to be achieved.

Project 2022 our fourth Project in our five years existence sadly Project 2021 was curtailed by Covid-19 Pandemic, as indeed was any fundraising activities.

Project 2022 with a budget of four and a half thousand pounds was very successful. Birahimpur and surrounding villages are no exception to the changing world, thankfully though no cases of Covid-19 in the villages.

With some variations the needs and requests continue to be predominantly for clean water, sanitation and roof repairs/replacements. We continue to work through the village on these needs along with many other requests such as the need for doors and windows, new where they have been nonexistence, or replaced where badly damaged through age and lack of maintenance, this task is labour intensive making it expensive and beyond many villagers reach.

TRUSTEES ANNUAL REPORT (Continued)
FOR THE PERIOD ENDED 31ST DECEMBER 2021

We did not build a new house this Project as there were some big roof repairs on family units. We replaced six roofs, built one communal toilet, and provided three tanks for excising toilets plus doors and windows to two houses. Sixteen households helped.

We continue to get many requests from adjoining villages, providing something communal seems to be the fairest way to offer help. This we did by providing a communal pump for a village called Mullachork, this pump will serve about thirty people.

Seeds Of Growth will, in the fullness of time do more work in some of the one hundred and ten adjoining villages in the district of Silam, an endless task!!

Seeds Of Growth always use as many local trades people as possible, this Project provided approximately nineteen men with about sixty six days work. Delivery of materials, most bought in the village, also creates more work for the delivery men, all deliveries done by bicycle and for a meagre wage.

We did not do our usual surprise buy at the end of Project 2022 instead we made a donation to two young girls whose father, Ershad sadly died during the Project leaving the girls alone as their mother had died in 2016. Ershad's house was the first house we rebuilt in Birahimpur. **RIP Ershad.**

(Post Project 2022 we donated to the Monsoon appeal for food and water plus some small donations to people in need)

Financial review


Seeds of Growth finances activities from fundraising and donations during the year, which is spent on the annual visit to Birahimpur.

Total receipts in the year were £4,172 (2021 £3,820) and payments £2,503 (2020 £4,680) resulting in a surplus of £1,669 for the year (2020 -£860 deficit). The net fund reserve at 31st December 2021 to carry over totalled £4,698 (2020 £3,029).


Reserves policy

The charity has no specific policy on reserves.

Signed on behalf of the charity's trustees:

Signed 
Mohamad Akmol Ali – chair and co-founder

Date 16-10-22

Signed 
Catherine Scott – secretary and co-founder

Date 15-10-20-22

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SEEDS OF GROWTH
FOR THE PERIOD ENDED 31ST DECEMBER 2021**

I report on the accounts of Seeds of Growth for the period ended 31 December 2021 which are set out on pages 1 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act 2011, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.


Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act 2011; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

L. Brown

Blue Ridge Accounting Services Ltd

The Old Court House

North Trade Road

Battle

East Sussex TN33 0EX

Dated: 19/10/2022


**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31ST DECEMBER 2021**

2020				2021
Total			Unrestricted	Total
Funds		Note	Funds	Funds
£			£	£
	Receipts			
2,935	Donations		2,589	2,589
885	Fundraising		1,583	1,583
<u>3,820</u>	Total Receipts		<u>4,172</u>	<u>4,172</u>
	Payments			
269	Fundraising costs			
60	Admin costs		169	169
74	Insurance		88	88
787	Printing, Postage, Stationery		426	426
-	Professional services		20	20
-	Bank charges			
-	<u>Biranhimpur costs</u>			
612	Travel and accommodation		245	245
2,731	Materials and labour for repairs, education, and self-help			
	Donations		1,063	1,063
147	Website /IT support		491	491
<u>4,680</u>	Total Payments		<u>2,503</u>	<u>2,503</u>
(860)	Net receipts/(payments)		1,669	1,669
3,889	Cash funds at start of this period		3,029	3,029
	Transfers between funds		-	-
<u>3,029</u>	Cash funds at end of this period		<u>4,698</u>	<u>4,698</u>

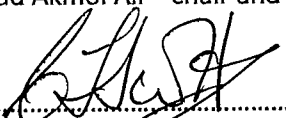
**STATEMENT OF ASSETS AND LIABILITIES
AT 31ST DECEMBER 2021**

2020		Note	2021
£			£
	Cash assets		
3,029	Santander current account		4,657
-	Cash in hand		41
<u>3,029</u>			<u>4,698</u>

These financial statements are accepted on behalf of the charity by:

Signed 
Mohamad Akmol Ali – chair and co-founder

Date 16-10-22

Signed 
Catherine Scott – secretary and co-founder

Date 15.10.2022

**NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31ST DECEMBER 2021**

1. Receipts and Payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Trustees' remuneration and benefits

Trustees received no remuneration or benefits in this period

Trustees' expenses

During the year there were expenses reimbursed to the following Trustees for costs incurred on behalf of the charity:

C. Scott	£597.66
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3. Previous period comparison

The financial year end of the charity is 31st December 2020. The previous period's figures have been included for comparison.

4. Glossary of terms

Restricted fund: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.