

CHERNOBYL CHILDREN (EAST MIDLANDS)

England & Wales · Charity number 1185795

Details

Status Registered

Legal form CIO

Registered 2019-10-14

Register [View on the Charity Commission register](#)

Contact

Address 37 Mill Street
Clowne
Chesterfield
Derbyshire
S43 4JN

Phone 01246819275

Email chernobyleastmidlands@gmail.com

Website www.chernobyl-children.org

Activities

Objects: THE OBJECT OF THE CIO IS: THE RELIEF AND ASSISTANCE OF CHILDREN AND THEIR FAMILIES IN BELARUS AND THE UKRAINE WHO ARE THE VICTIMS OF THE 1986 CHERNOBYL NUCLEAR DISASTER, IN PARTICULAR BY RAISING FUNDS TO SUPPORT THE CHARITABLE WORK OF ORGANISATIONS ESTABLISHED TO: (A) ENABLE AFFECTED CHILD VICTIMS TO VISIT THE UK FOR RECUPERATIVE BREAKS;(B) ALLEVIATE SOCIAL AND ECONOMIC HARDSHIP IN AFFECTED FAMILIES.

Activities: Chernobyl Children (East Midlands) raises funds to support projects assisting children and families affected by the 1985 Chernobyl nuclear disaster.

Classification

- **How:** Makes Grants To Organisations
- **What:** Disability
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Belarus
- Ukraine
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£56,218	£67,505	-	-
2024-10-31	£57,851	£56,585	-	-
2023-10-31	£60,238	£75,581	-	-
2023-01-01	£56,173	£53,278	-	-
2022-01-01	£49,458	£20,172	-	-
2021-01-01	£47,563	£15,209	-	-

Trustees

Name	Role	Appointed
Elizabeth Coates		2021-01-14
Maureen Lawton		2026-04-02
Peter Brooker		2025-01-25
Stephen Dando		2021-01-14

CHERNOBYL CHILDREN (EAST MIDLANDS)

England & Wales - Charity number 1185795

Accounts



Trustees' Annual Report for the period

From 1 November 2024 Period start date To 31 October 2025 Period end date

Charity name: Chernobyl Children (East Midlands)

Charity registration number: 1185795

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief and assistance of children and their families in Belarus and the Ukraine who are the victims of the 1986 Chernobyl nuclear disaster, in particular by raising funds to support the charitable work of organisations established to: (a) enable affected child victims to visit the UK for recuperative breaks; (b) alleviate social and economic hardship in affected families.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Chernobyl Children (East Midlands) has established systems of governance and liquidity. Close contact has been maintained with Chernobyl Children's Lifeline (The helping hand for Ukraine) which is the main beneficiary of the Charity's grant making.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Chernobyl Children (East Midlands) have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Chernobyl Children (East Midlands) has a policy on grant making which documents the background, policies and procedures that are to be followed when grants are made to organisations to further the charitable objects..
Policy on social investment including program related investment	Para 1.38	Chernobyl Children (East Midlands) does not have an investment policy related to investment. In the reporting year, the focus has been on liquidity. As the reserves of the Charity grow, the Trustees will develop a suitable investment

		policy
Contribution made by volunteers	Para 1.38	In this reporting period Chernobyl Children (East Midlands) has been operated by volunteers supervised by a manager employed by the charity. The volunteers support of the shop operations and have been critical to the sustainability of the Charity.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Chernobyl Children (East Midlands) supported</p> <ul style="list-style-type: none"> • a Christmas Project in Poland which involved bringing 40 children from Ukraine and a further 50 Ukrainian children refugees in Poland for a short Christmas break. • Refurbishing a laundrette block at Borodyanka Hospital

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is a going concern
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity will hold reserves to ensure adequate cash flow and the ability to pay any liabilities that are not charged monthly.
Amount of reserves held	Para 1.22	A minimum cash balance of £15k will be retained in the charity current
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	No funds are in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	During the reporting year the principal source of funds was through trading in the charity shop.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (dated 12th October 2019)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CHERNOBYL CHILDREN (EAST MIDLANDS)
Other name the charity uses	Not applicable
Registered charity number	1185795
Charity's principal address	37 MILL STREET, CLOWNE, CHESTERFIELD, S43 4JN

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	STEPHEN HAYDN DANDO			
3	LIZ COATES			
4	PETER FISHER		01/11/2024 – 25/12/2024	
6	PETER BROOKER		06/02/2025 – 31/10/2025	
7				
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14				
15				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Stephen Dando	Elizabeth Coates
---------------------	---------------	------------------

Full name(s)	Stephen Dando	Elizabeth Coates
---------------------	---------------	------------------

Position (eg Secretary, Chair, etc)	Trustee	Trustee
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Date	21/04/2026
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Receipts and payments accounts

For the period from	Period start date 1st November 2024	To	Period end date 31st October 2025
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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 £	Last year to the nearest £
A1 Receipts					
Sales	56,216	-	-	56,216	57,851
Council Grants		-	-	-	-
Interest received	1	-	-	1	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,218	-	-	56,218	57,851
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,218	-	-	56,218	57,851
A3 Payments					
Rent	11,700	-	-	11,700	11,700
Utilities	1,932	-	-	1,932	1,078
Telecommunications	760	-	-	760	751
Repairs and maintenance	97	-	-	97	655
Office costs	1,231	-	-	1,231	126
Travel	1,250	-	-	1,250	1,718
Wages	16,267	-	-	16,267	12,480
Rates	1,795	-	-	1,795	1,955
Water rates	450	-	-	450	-
Cleaning	2,040	-	-	2,040	1,436
Insurance	602	-	-	602	805
Accountancy fees	1,917	-	-	1,917	1,744
Professional fees	877	-	-	877	-
Charitable donations	26,000	-	-	26,000	20,540
Bank charges	588	-	-	588	597
Sub total	67,506	-	-	67,506	55,585
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,506	-	-	67,506	55,585
Net of receipts/(payments)	- 11,288	-	-	- 11,288	2,266
A5 Transfers between funds					
A6 Cash funds last year end	49,561			49,561	47,295
Cash funds this year end	38,273	-	-	38,273	49,561

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	38,173		49,461
	Till float	-	-	-
	Petty Cash float	100	-	100
	Total cash funds	38,273	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Accrual		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Chernobyl Children (East Midlands)

On accounts for the year ended

31st October 2025

Charity no (if any)

1185795

Set out on pages

(remember to include the page numbers of additional sheets)

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 31st October 2025.

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 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:

31/03/2026

Name:

Julie Robinson

Relevant professional qualification(s) or body (if any):

CGMA, ACMA, MAAT

Address:

Footprints Accountancy Ltd

24 Napier Court, Gander Lane

Chesterfield, S43 4PZ

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

CHERNOBYL CHILDREN (EAST MIDLANDS)

England & Wales - Charity number 1185795

Accounts



Trustees' Annual Report for the period

From 1 November 2023 Period start date To 31 October 2024 Period end date

Charity name: Chernobyl Children (East Midlands)

Charity registration number: 1185795

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief and assistance of children and their families in Belarus and the Ukraine who are the victims of the 1986 Chernobyl nuclear disaster, in particular by raising funds to support the charitable work of organisations established to: (a) enable affected child victims to visit the UK for recuperative breaks; (b) alleviate social and economic hardship in affected families.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Chernobyl Children (East Midlands) has established systems of governance and liquidity. Close contact has been maintained with Chernobyl Children's Lifeline (The helping hand for Ukraine) which is the main beneficiary of the Charity's grant making.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Chernobyl Children (East Midlands) have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Chernobyl Children (East Midlands) has a policy on grant making which documents the background, policies and procedures that are to be followed when grants are made to organisations to further the charitable objects..
		Chernobyl Children (East Midlands)

Policy on social investment including program related investment	Para 1.38	does not have an investment policy related to investment. In the reporting year, the focus has been on liquidity. As the reserves of the Charity grow, the Trustees will develop a suitable investment policy
Contribution made by volunteers	Para 1.38	In this reporting period Chernobyl Children (East Midlands) has been operated by volunteers supervised by a manager employed by the charity. The volunteers support of the shop operations and have been critical to the sustainability of the Charity.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Chernobyl Children (East Midlands) supported</p> <ul style="list-style-type: none"> • a Christmas Project in Poland which involved bringing 40 children from Ukraine and a further 50 Ukrainian children refugees in Poland for a short Christmas break. • the building of underground shelters for schools and kindergartens. • Replacement of books and teaching aids in school and public libraries as they have been destroyed (intentionally burnt) during the occupation period or during the heavy bombing in 2022

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives		

set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is a going concern
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity will hold reserves to ensure adequate cash flow and the ability to pay any liabilities that are not charged monthly.
Amount of reserves held	Para 1.22	A minimum cash balance of £25k will be retained in the charity current
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	No funds are in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	During the reporting year the principal source of funds was through trading in the charity shop.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (dated 12th October 2019)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CHERNOBYL CHILDREN (EAST MIDLANDS)
Other name the charity uses	Not applicable
Registered charity number	1185795

Charity's principal address	37 MILL STREET, CLOWNE, CHESTERFIELD, S43 4JN

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	RUTH NELLIE STEVENSON		1/11/2023 to 1/09/2024	
2	STEPHEN HAYDN DANDO			
3	LIZ COATES			
4	PETER FISHER			
5	JACQUELINE KENNETT		1/11/2023 to 1/08/2024	
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Stephen Dando	Elizabeth Coates
---------------------	---------------	------------------

Full name(s)	Stephen Dando	Elizabeth Coates
---------------------	---------------	------------------

Position (eg Secretary, Chair, etc)	Trustee	Trustee
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Date	06/02/2025
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Chernobyl Children (East Midlands)

**On accounts for the year
ended**

31st October 2024

**Charity no
(if any)**

1185795

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st October 2023.

**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 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:

03/02/2025

Name:

Julie Robinson

**Relevant professional
qualification(s) or body
(if any):**

CGMA, ACMA, MAAT

Address:

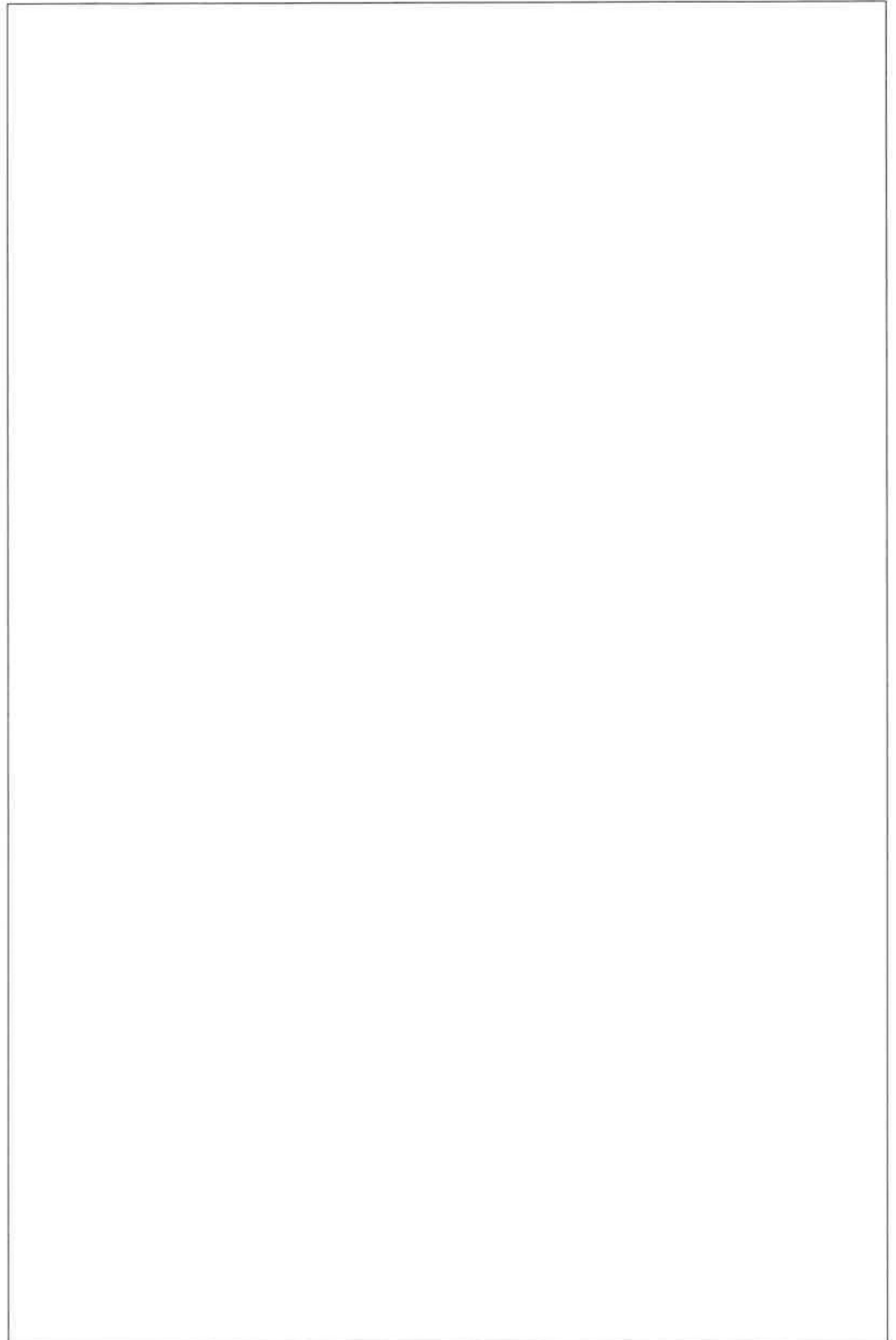
Footprints Accountancy Ltd

24 Napier Court, Gander Lane

Chesterfield, S43 4PZ

Only complete if the examiner needs to highlight 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.





Receipts and payments accounts

CC16a

For the period from	Period start date 1st November 2023	To	Period end date 31st October 2024
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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 £	Last year to the nearest £
A1 Receipts					
Sales	57,851	-	-	57,851	60,238
Council Grants	-	-	-	-	-
Initial funds deposit	-	-	-	-	-
Sub total (Gross income for AR)	57,851	-	-	57,851	60,238
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,851	-	-	57,851	60,238
A3 Payments					
Rent	11,700	-	-	11,700	10,725
Utilities	1,078	-	-	1,078	1,080
Telecommunications	751	-	-	751	730
Repairs and maintenance	655	-	-	655	330
Office costs	126	-	-	126	66
Travel	1,718	-	-	1,718	1,522
Wages	12,480	-	-	12,480	11,440
Rates	1,955	-	-	1,955	1,499
Cleaning	1,436	-	-	1,436	3,740
Insurance	805	-	-	805	781
Accountancy fees	1,744	-	-	1,744	2,904
Charitable donations	20,540	-	-	20,540	40,000
Bank charges	597	-	-	597	764
Sub total	55,585	-	-	55,585	75,581
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,585	-	-	55,585	75,581
Net of receipts/(payments)	2,266	-	-	2,266	15,343
A5 Transfers between funds					
A6 Cash funds last year end	47,295			47,295	59,642
Cash funds this year end	49,561			49,561	44,299

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account #	49,461		
	Till float	-	-	-
	Petty Cash float	100	-	-
	Total cash funds	49,561	-	
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Accrual		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Chernobyl Children (East Midlands)

**On accounts for the year
ended**

31st October 2024

**Charity no
(if any)**

1185795

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st October 2023.

**Responsibilities and
basis of report**

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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 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:

03/02/2025

Name:

Julie Robinson

**Relevant professional
qualification(s) or body
(if any):**

CGMA, ACMA, MAAT

Address:

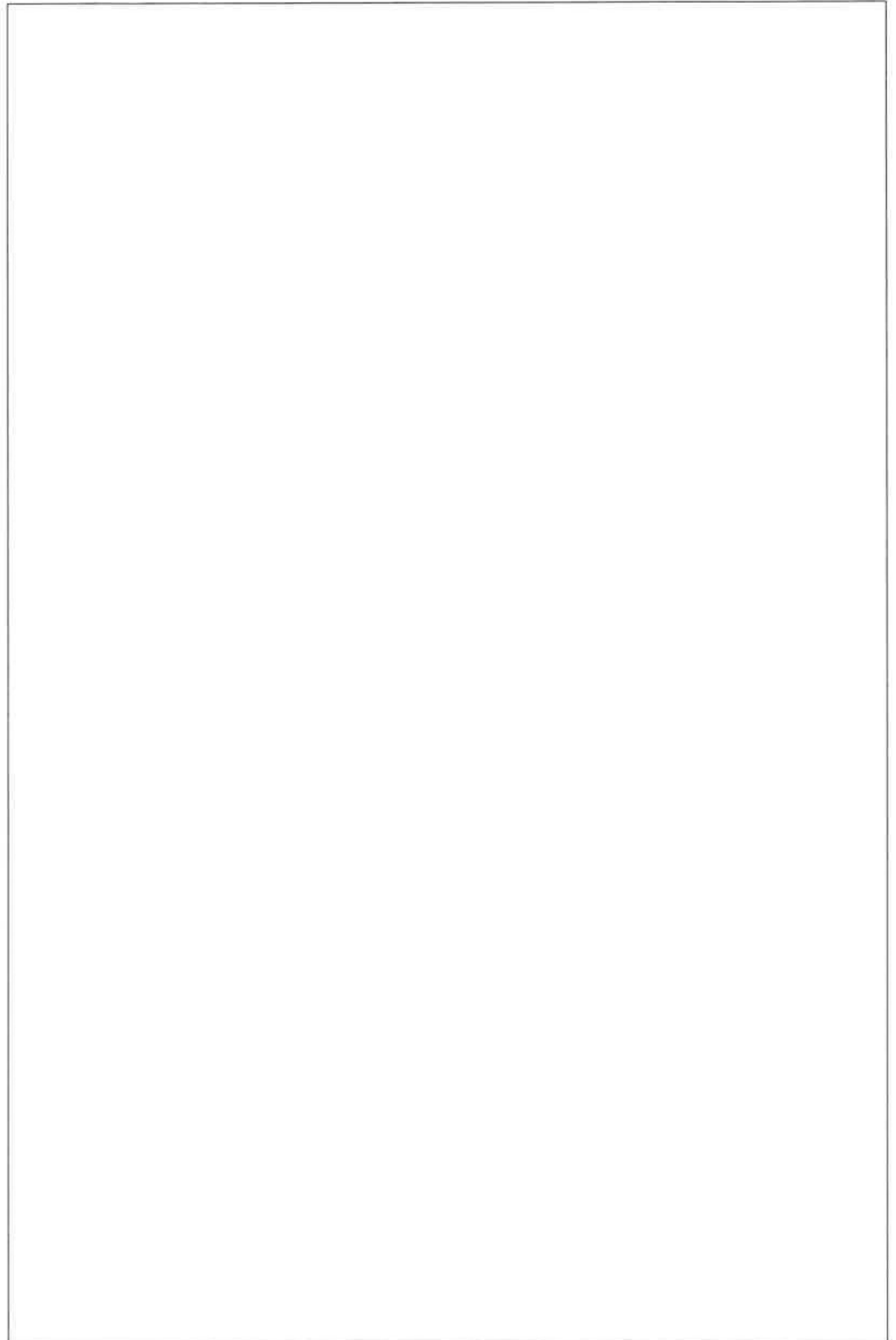
Footprints Accountancy Ltd

24 Napier Court, Gander Lane

Chesterfield, S43 4PZ

Only complete if the examiner needs to highlight 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.





Receipts and payments accounts

CC16a

For the period from	Period start date 1st November 2023	To	Period end date 31st October 2024
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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 £	Last year to the nearest £
A1 Receipts					
Sales	57,851	-	-	57,851	60,238
Council Grants	-	-	-	-	-
Initial funds deposit	-	-	-	-	-
Sub total (Gross income for AR)	57,851	-	-	57,851	60,238
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,851	-	-	57,851	60,238
A3 Payments					
Rent	11,700	-	-	11,700	10,725
Utilities	1,078	-	-	1,078	1,080
Telecommunications	751	-	-	751	730
Repairs and maintenance	655	-	-	655	330
Office costs	126	-	-	126	66
Travel	1,718	-	-	1,718	1,522
Wages	12,480	-	-	12,480	11,440
Rates	1,955	-	-	1,955	1,499
Cleaning	1,436	-	-	1,436	3,740
Insurance	805	-	-	805	781
Accountancy fees	1,744	-	-	1,744	2,904
Charitable donations	20,540	-	-	20,540	40,000
Bank charges	597	-	-	597	764
Sub total	55,585	-	-	55,585	75,581
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,585	-	-	55,585	75,581
Net of receipts/(payments)	2,266	-	-	2,266	15,343
A5 Transfers between funds					
A6 Cash funds last year end	47,295			47,295	59,642
Cash funds this year end	49,561			49,561	44,299

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account #	49,461		
	Till float	-	-	-
	Petty Cash float	100	-	-
	Total cash funds	49,561	-	
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Accrual		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

CHERNOBYL CHILDREN (EAST MIDLANDS)

England & Wales - Charity number 1185795

Accounts



Trustees' Annual Report for the period

From **1/6/22** Period start date To **31/5/23** Period end date

Charity name: Hanham Abbotonians Football Club

Charity registration number: 1167688

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation in particular by the provision of facilities for the coaching and playing of youth& amateur football.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Hanham Abbotonians follow the various guidelines issued by the English Football League to allow our teams to participate in organised and structured games. Regular training is provided throughout the year by Licenced Coaches. All positions within the Club are voluntary and duties are carried out without remuneration.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have complied with our duties to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Membership of our football teams is open to all ages and genders within the English FA structure. Individual teams are limited by governing league in terms of numbers of players. We have the ability to manage multiple teams at any given age group. The Club is located within a public open space owned by South Gloucestershire County Council, but lease to us under a 25 year agreement. The general public have access to the playing fields when not in use by us for organised matches or training sessions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The finances remain healthy, despite heavy investment in pitch improvements and maintenance.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure funding is available for the forthcoming period. Allowances are made for the running of the pavilion together with ongoing purchase and maintenance of kit and equipment.
Amount of reserves held	Para 1.22	£35,781.76
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution

How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hanham Abbotonians Football Club
Other name the charity uses	Hanham Abbotonians
Registered charity number	1167688
Charity's principal address	The Pavilion Lee's Hill Playing Fields Kingswood Bristol BS15 4TW

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)
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

As the premise is not used on a daily basis, the c/o address is 33 tower road. Bs15 1pg

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Emma McMurray	
---------------	--

Full name(s)

Emma jane mcmurray	
--------------------	--

Position (eg Secretary,
Chair, etc)

Treasurer	
-----------	--

Date

04/03/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Chernobyl Children (East Midlands)

**On accounts for the year
ended**

31st October 2023

**Charity no
(if any)**

1185795

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st October 2023.

**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 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:

4/3/24

Name:

Julie Corbyn

**Relevant professional
qualification(s) or body
(if any):**

CGMA, ACMA, MAAT

Address:

Footprints Accountancy Ltd

24 Napier Court, Gander Lane

Chesterfield, S43 4PZ

Only complete if the examiner needs to highlight 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.



Receipts and payments accounts

CC16a

For the period
from

Period start date
1st November 2022

To

Period end date
31st October 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Sales	60,238	-	-	60,238	56,173
Council Grants		-	-	-	-
Initial funds deposit	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	60,238	-	-	60,238	56,173
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,238	-	-	60,238	56,173
A3 Payments					
Rent	10,725	-	-	10,725	11,700
Utilities	1,080	-	-	1,080	1,000
Telecommunications	730	-	-	730	557
Repairs and maintenance	330	-	-	330	1,044
Office costs	66	-	-	66	57
Travel	1,522	-	-	1,522	1,829
Wages	11,440	-	-	11,440	10,144
Rates	1,499	-	-	1,499	903
Cleaning	3,740	-	-	3,740	1,818
Insurance	781	-	-	781	506
Accountancy fees	2,904	-	-	2,904	1,619
Charitable donations	40,000	-	-	40,000	21,415
Bank charges	764	-	-	764	685
Sub total	75,581	-	-	75,581	53,278
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,581	-	-	75,581	53,278
Net of receipts/(payments)	- 15,343	-	-	- 15,343	2,895
A5 Transfers between funds					
A6 Cash funds last year end	62,638			62,638	59,642
Cash funds this year end	47,295			47,295	62,538

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account #	47,195		
	Till float	-	-	-
	Petty Cash float	100	-	-
	Total cash funds	47,295	-	-
(agree balances with receipts and payments account(s))				

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Accrual		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Chernobyl Children (East Midlands)

**On accounts for the year
ended**

31st October 2023

**Charity no
(if any)**

1185795

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st October 2023.

**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 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:

4/3/24

Name:

Julie Corbyn

**Relevant professional
qualification(s) or body
(if any):**

CGMA, ACMA, MAAT

Address:

Footprints Accountancy Ltd

24 Napier Court, Gander Lane

Chesterfield, S43 4PZ

Only complete if the examiner needs to highlight 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.



Receipts and payments accounts

CC16a

For the period
from

Period start date
1st November 2022

To

Period end date
31st October 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Sales	60,238	-	-	60,238	56,173
Council Grants	-	-	-	-	-
Initial funds deposit	-	-	-	-	-
Sub total (Gross income for AR)	60,238	-	-	60,238	56,173
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,238	-	-	60,238	56,173
A3 Payments					
Rent	10,725	-	-	10,725	11,700
Utilities	1,080	-	-	1,080	1,000
Telecommunications	730	-	-	730	557
Repairs and maintenance	330	-	-	330	1,044
Office costs	66	-	-	66	57
Travel	1,522	-	-	1,522	1,829
Wages	11,440	-	-	11,440	10,144
Rates	1,499	-	-	1,499	903
Cleaning	3,740	-	-	3,740	1,818
Insurance	781	-	-	781	506
Accountancy fees	2,904	-	-	2,904	1,619
Charitable donations	40,000	-	-	40,000	21,415
Bank charges	764	-	-	764	685
Sub total	75,581	-	-	75,581	53,278
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,581	-	-	75,581	53,278
Net of receipts/(payments)	- 15,343	-	-	- 15,343	2,895
A5 Transfers between funds					
A6 Cash funds last year end	62,638			62,638	59,642
Cash funds this year end	47,295			47,295	62,538

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account #	47,195		
	Till float	-	-	-
	Petty Cash float	100	-	-
	Total cash funds	47,295	-	-
(agree balances with receipts and payments account(s))				

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Accrual		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

CHERNOBYL CHILDREN (EAST MIDLANDS)

England & Wales - Charity number 1185795

Accounts



Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022 Period end date

Charity name: CALVARY CHAPEL

Charity registration number: 1050895

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1 PURPOSE The purpose of Calvary Chapel is to:</p> <p>1.1 Worship God the Father, Son and Holy Spirit</p> <p>1.2 Build up the Church of Jesus Christ through the teaching of the Word of God - the Bible - and the ministry of the Spirit</p> <p>1.3 Preach the Gospel of Jesus Christ in order that men, women and children may, through the convicting work of the Holy Spirit, repent and believe in Jesus Christ as their Saviour and Lord.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The principal activities of Calvary Chapel Portsmouth are to provide Christian services and meetings that facilitate the worship of God, the teaching of the Bible and fellowship for both believers and those interested in the Christian faith. These meetings are open to all in the local and wider community. In addition to this, we provide study materials and other free resources online via our website www.calvaryportsmouth.co.uk</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>We confirm that the trustees are aware of and have regard to the requirement to provide public benefit as highlighted above.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Members of Calvary Chapel Portsmouth could all be considered volunteers in that opportunity is given for them to volunteer their time and expertise to fulfil the aims of the charity. Financial contributions are also voluntary and facilitate Calvary Chapel Portsmouth being able to provide the services as detailed above for the public benefit of those in our local and wider community.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Calvary Chapel Portsmouth offers believers and those interested in the Christian faith a place of community and fellowship where they can explore, be taught and ask questions regarding the Christian faith. In addition, we hold public times of congregational worship. Many studies have been done on the physiological and health benefits this affords.</p> <p>Through our teaching of the Bible we are able help communicate valuable principles of love, respect, tolerance, morality etc. that has a practical benefit in daily life. In this way we are able to fulfil our obligation to provide public benefit by equipping those who join with us for life's challenges.</p> <p>As a result of COVID19 we have extended our meetings to now offer online as well as in-person meetings. This allows housebound and others who may not be able to join us in person to stay connected</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As a result of COVID lockdown the Trustees set an objective of being able to continue meetings, albeit online, to prevent individuals (particularly those living alone) becoming isolated and without support. This objective was met and continues to be
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		<p>met by our providing online prayer meetings, Bible studies and the opportunity for members to celebrate Communion (the Eucharist) online also.</p> <p>We have had a number of members join who have commented on the positive mental health benefits of being connected to a Christian community from the comfort of their own homes in this way.</p>
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Please see accounts provided by BaylissWare Chartered Accountants, Waterloovile & Southampton, Hampshire, UK - Contact Bayliss Ware
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not hold reserves.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	The giving is enough to cover the expenses and costs of maintaining Calvary Chapel Portsmouth, but there is not sufficient funds to hold reserves.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funds for the charity are regular tithing by the members, done either via direct debit, by cash or cheque in person, or from donations via the website.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Calvary Chapel Church Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	3.1 Officers The officers of the Church shall be a Pastor, secretary and treasurer. The secretary and treasurer shall be appointed from the members of the Church Council and can be one and the same person. 3.2 Appointment Officers are appointed by the Church Council and serve until retirement or removal from office. 3.3 Removal Officers may be removed from office by a two thirds majority vote of the Church Council

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Calvary Chapel
Other name the charity uses	Calvary Chapel Portsmouth
Registered charity number	1050895

Charity's principal address

121 Park House Farm Way
Havant
PO9 4AJ

--	--

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	Barry Forder	Pastor		Calvary Chapel Board
2	Peter Arthur-Worsop	Treasurer		Calvary Chapel Board
3	Robert Bennett	Secretary		Calvary Chapel Board
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

	Peter Arthur-Worsop
--	---------------------

Position (eg Secretary,
Chair, etc)

	Treasurer
--	-----------

Date

05/10/2023

CHERNOBYL CHILDREN (EAST MIDLANDS)

England & Wales - Charity number 1185795

Accounts



Trustees' Annual Report for the period

From 1 November 2020 Period start date To 31 December 2021
Period end date

Charity name: Chernobyl Children (East Midlands)

Charity registration number: 1185795

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief and assistance of children and their families in Belarus and the Ukraine who are the victims of the 1986 Chernobyl nuclear disaster, in particular by raising funds to support the charitable work of organisations established to: (a) enable affected child victims to visit the UK for recuperative breaks; (b) alleviate social and economic hardship in affected families.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Chernobyl Children (East Midlands) has established systems of governance and liquidity during a period challenged by the pandemic. Close contact has been maintained with Chernobyl Children's Lifeline which is the main beneficiary of the Charity's grant making. Chernobyl Children's Lifeline primarily exists to bring children from Belarus and Ukraine to the UK to breathe clean air, eat fresh, wholesome food, and enjoy sharing in family life. Such visits have temporarily ceased due to the COVID-19 travel restrictions (and worsening political situation in Belarus). However, the trustees have supported other projects funded by Chernobyl Children's Lifeline when grants can be made without jeopardising the sustainable operation of the Charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Chernobyl Children (East Midlands) have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Chernobyl Children (East Midlands) has a policy on grant making which documents the background, policies and procedures that are to be followed when grants are made to organisations to further the charitable objects..
Policy on social investment including program related investment	Para 1.38	Chernobyl Children (East Midlands) does not have an investment policy related to investment. In the reporting year, the focus has been on liquidity. As the reserves of the Charity grow, the Trustees will develop a suitable investment policy
Contribution made by volunteers	Para 1.38	In this reporting period Chernobyl Children (East Midlands) has been operated by volunteers supervised by a manager employed by the charity. The volunteers support of the shop operations during COVID-19 restrictions and uncertainty has been critical to the sustainability of the Charity.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The COVID-19 pandemic has brought a number of challenges during the year that were not anticipated in the original business-plan and projections. During the year the Charity has been able to</p> <ul style="list-style-type: none">• Open the Charity's shop as and when national rules have permitted.• Ensure compliance with COVID-19 rules on signage, social distancing, sanitization, mask-wearing, protecting vulnerable volunteers and customers, etc.• Ensure the team of volunteers were aware of and compliance with the requirements of working within a CIO. <p>Despite unprecedented operating conditions, the Chernobyl Children</p>

		(East Midlands) succeeded in growing its reserves; placing the Charity on a firm sustainable foundation in support of the charitable objects.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is a going concern
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity will hold reserves to ensure adequate cash flow and the ability to pay any liabilities that are not charged monthly.
Amount of reserves held	Para 1.22	A minimum cash balance of £30k will be retained in the charity current
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	No funds are in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	During the reporting year, the charity has received Council grants to support the continued operation of retail businesses in the local community.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (dated 12th October 2019)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CHERNOBYL CHILDREN (EAST MIDLANDS)
Other name the charity uses	Not applicable
Registered charity number	1185795

Charity's principal address	37 MILL STREET, CLOWNE, CHESTERFIELD, S43 4JN

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	JON EDWARD LEWIS DAY			
2	WINIFRED LINDA ELSE		1 November 2020 - 1 October 2021	
3	RUTH NELLIE STEVENSON			
4	JACOB PEVERILL		1 November 2020 - 17 August 2021	
5	STEPHEN HAYDN DANDO			
6	LIZ COATES			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Chernobyl Children (East Midlands)	1185795
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Receipts and payments accounts

CC16a

For the period from	Period start date 1st November 2020	To	Period end date 31st October 2021
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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 £	Last year to the nearest £
A1 Receipts					
Sales	37,122	-	-	37,122	30,416
Council Grants	12,336	-	-	12,336	10,341
Initial funds deposit	-	-	-	-	6,806
	-	-	-	-	-
Sub total (Gross income for AR)	49,458	-	-	49,458	47,563
A2 Asset and investment sales, (see table).					
		-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4				47

	9,458	-	-	49,458	,563
A3 Payments					
Rent	11,700	-	-	11,700	8,775
Utilities	690	-	-	690	1,472
Telecommunications	386	-	-	386	255
Repairs and maintenance	993	-	-	993	3,892
Office costs	1,203	-	-	1,203	32
Travel	1,063	-	-	1,063	783
Wages	1,698	-	-	1,698	-
Rates	933	-	-	933	-
Cleaning	612	-	-	612	-
Insurance	452	-	-	452	-
Accountancy fees	-	-	-	-	-
Bank charges	442	-	-	442	-
Sub total	20,172	-	-	20,172	15,209
A4 Asset and investment purchases, (see table)					
CCTV System	-	-	-	-	1,898
	-	-	-	-	

Sub total	-	-	-	-	1,898
Total payments	0,172 ²	-	-	20,172	,107 ¹⁷
Net of receipts/ (payments)	9,286 ²	-	-	9,286 ²	,456 ³⁰
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	0,456 ³		-	30,456	
Cash funds this year end	9,742 ⁵	-	-	59,742	,456 ³⁰

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

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowme nt funds to nearest £
B1 Cash funds	Bank Account	59,642		
	Till float	-	-	-
	Petty Cash float	100	-	-
	Total cash funds	59,742	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowme nt funds to nearest £
	<u>Details</u>			

B2 Other monetary assets

			-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-

		-	-
		-	-
		-	-
		-	-
		-	-

Fund to which liability relates

Amount due (optional)

When due (optional)

Details

B5 Liabilities

Accountancy Accrual		1,267	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Stephen Dando	Liz Coates
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Full name(s)	Stephen Dando	Liz Coates
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Position (eg Secretary, Chair, etc)	Trustee	Trustee
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Date	17/11/2022
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