



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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"> <li>• 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.</li> <li>• the building of underground shelters for schools and kindergartens.</li> <li>• 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</li> </ul>

### 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	
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	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

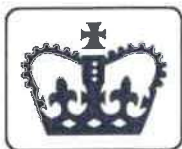
<b>Signature(s)</b>	Stephen Dando	Elizabeth Coates
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<b>Full name(s)</b>	Stephen Dando	Elizabeth Coates
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<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
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<b>Date</b>	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

31<sup>st</sup> 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 31<sup>st</sup> 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

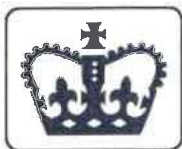
Period end date  
31st October 2024

### 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 £
<b>A1 Receipts</b>					
Sales	57,851	-	-	57,851	60,238
Council Grants		-	-	-	-
Initial funds deposit	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>57,851</b>	<b>-</b>	<b>-</b>	<b>57,851</b>	<b>60,238</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>57,851</b>	<b>-</b>	<b>-</b>	<b>57,851</b>	<b>60,238</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>55,585</b>	<b>-</b>	<b>-</b>	<b>55,585</b>	<b>75,581</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>55,585</b>	<b>-</b>	<b>-</b>	<b>55,585</b>	<b>75,581</b>
<b>Net of receipts/(payments)</b>	<b>2,266</b>	<b>-</b>	<b>-</b>	<b>2,266</b>	<b>15,343</b>
<b>A5 Transfers between funds</b>			-	-	-
<b>A6 Cash funds last year end</b>	<b>47,295</b>		-	<b>47,295</b>	<b>59,642</b>
<b>Cash funds this year end</b>	<b>49,561</b>		-	<b>49,561</b>	<b>44,299</b>

## 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 £
<b>B1 Cash funds</b>	Bank Account #	49,461		
	Till float	-	-	-
	Petty Cash float	100	-	-
	<b>Total cash funds</b>	<b>49,561</b>	<b>-</b>	
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	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**

31<sup>st</sup> October 2024

**Charity no  
(if any)** 1185795

**Set out on pages**

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**Signed:**

**Date:** 03/02/2025

**Name:**

Julie Robinson

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

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To

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<b>Total payments</b>	<b>55,585</b>	<b>-</b>	<b>-</b>	<b>55,585</b>	<b>75,581</b>
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		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy Accrual		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval