



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including directors' report) for the period

Period start date 010720 Period end date 300621

Charity name LAMBOR FAMILY FOUNDATION Charity reg no: 11186597

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide relief from poverty in disadvantaged areas of S.E. England & Tanzania.
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	Services to communities and organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes we have a statement with regards to guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	N/A
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	Sponsored students to attend Orkesawa School in Tanzania. Provided funds to several families impacted by HIV Aids in rural Tanzania to enable them to buy food and provisions and electricity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Further donations confirmed for continuity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Few reserves held.
Amount of reserves held	Para 1.22	less than £5000.
Reasons for holding zero reserves	Para 1.22	Identify onward grants recipients before considering donations
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:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, memorandum and articles of association etc)	Para 1.25	Foundation model constitution.
How is the charity constituted? (e.g limited company, unincorporated association, CIO)	Para 1.25	CIO - Foundation
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 for 3 years by a resolution passed at trustee meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
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	Lambor Family Foundation
Other name the charity uses	-
Registered charity number	1186597
Charity's principal address	Greentrees Farm High Street Balcombe RH17 6JZ

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	SARAH LAMBOR			
2	SIMON LAMBOR			
3	ANDREW LAMBOR			
4	SOPHIA LAMBOR			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details (cont)

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N / A	
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
N / A		

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

N / A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

S. Lamber

Full name(s)

SARAH LAMBOR

Position (eg Secretary,
Chair, etc)

SECRETARY

Date

22/4/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Lambor Family Foundation

Charity Number
1106677

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2020

To

Period end date
30/06/2021

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					
Donations	15,000	-	-	15,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,000	-	-	15,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,000	-	-	15,000	-
A3 Payments					
School Fees	16,989	-	-	16,989	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,969			16,969	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total					
Total payments	16,969			16,969	
Net of receipts/(payments)	1,969			1,969	
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	1,969			1,969	

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	Current account	5,819	-	-
		-	-	-
		-	-	-
	Total cash funds	5,819		
	(agree balances with receipts and payments account(s))			
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
S. Lambor	SARAH LAMBOR	22/4/02