



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **16.12.2021** Period start date To **05.04.2023**
Period end date

Charity name: The Rebuild Organisation

Charity registration number: 1197181

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To improve the welfare and day to day medical needs of the Golche Community. Providing a Clinic to receive Minor medical attention.
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	Fundraise in the Uk. Work alongside trusted contacts in Nepal To build a Medical Clinic to serve 5000 people. Volunteers would hand over the clinic to the Ward Chairman and Community of Golche on completion.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All understood and confirmed the guidance has been read and actioned as needed.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The cost of building materials covered by the volunteers, who would physically build the clinic. Volunteers to cover their own ground costs, including accommodation, food, transport and insurance by means of donations. Flights to be covered by volunteers aswell.

Other		
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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	A full working medical clinic was built and once completed passed over by the volunteers to the ward chairman and the community of Golche on completion. To serve 5000 people within the local communities. Once built the Municipality agreed to provide a health care worker for the clinic.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All achieved.
Performance of fundraising activities against objectives set	Para 1.41	Volunteers completed their own personal fund raising.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£1500.00
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	Donations by Volunteers
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution adopted
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	Trustees are appointed or reappointed annually at the annual general meeting.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	NONE
Other		

Reference and Administrative details

Charity name	The Rebuild Organisation
Other name the charity uses	
Registered charity number	1197181
Charity's principal address	41 Hilltop Road Berkhampsted HP4 2JU

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	Neil Redman	Chair	Whole year	
2	Shirin Fenn	Secretary	Whole year	
3	Tommy Giovanneli		Whole year	
4	Julie Thakrar		Whole year	
5	Harrie Dobby	Treasurer	Whole Year	
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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	
Metro Bank	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	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

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)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NONE

Other optional information

NONE

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary,
Chair, etc)

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Date

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The Rebuild Organisation
Charity Number: 1197181

Accounts for the period to 5th April 2023

		£
Income		
Donations	39,874	
Gift Aid	<u>4,696</u>	
		44,570
Expenses		
Nepalease project costs	39,463	
Bank charges	<u>125</u>	
		39,588
Surplus/(deficit)		<u><u>4,982</u></u>
Bank balance at 5th April 2023		<u><u>4,982</u></u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The Rebuild Organisation

On accounts for the year
ended

5th April 2023

Charity no
(if any)

1197181

Set out on pages

1

(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 5th April 2023.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

9/11/2025

Name:

Gabby Hammond

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

FCCA

Address:

Hammond Ford & Co Limited, Unit 6 Church Farm, Church Road, Barrow
Bury St Edmunds, IP29 5AX

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.