



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/07/2023

Period start date To 30/06/2024

Period end date

**Charity name: Philippines Poverty Relief**

**Charity registration number: 1206011**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The prevention or relief of poverty or financial hardship in the San Juan Batangas area of the Philippines by providing or assisting in the provision of education, training, housing, food, infrastructure, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient. The prevention or relief of poverty by providing grants, items and services to individuals in need and/or other organisations working to prevent or relieve poverty. The relief and assistance to victims of natural disasters, trouble or catastrophe in particular by the supply of shelter, food and medical supplies.</b>
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	<b>Providing grants to help our beneficiaries with their education by helping with their school supplies and equipment.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit in their decision-making processes and activities.</b>

### 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	<b>The charity successfully supplied essential school supplies to 17 beneficiaries who faced significant barriers to attending school. This initiative has enabled these individuals to access education, fostering personal growth and development, while contributing to their long-term opportunities and well-being. The provision of school supplies not only helped these students but also had a positive ripple effect on their families and the community, emphasizing the importance of education as a fundamental right.</b>

### 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	<b>The charity began the year with £130 and after income of £1196 and expenditure of £1198 ended the year with a positive balance of £128.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity has established a reserves policy to safeguard its ability to continue operations and fulfill its objectives in times of financial uncertainty. Reserves are held to cover unexpected costs, respond to emergencies, and ensure sustainability in periods of reduced income. This approach enables the charity to plan effectively for the future and maintain its commitment to supporting beneficiaries.</b>
Amount of reserves held	Para 1.22	<b>£100</b>
Reasons for holding zero reserves	Para 1.22	<b>N/a</b>
Details of fund materially in deficit	Para 1.24	<b>N/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/a</b>

### 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:		<b>The trust exists to support educational advancement by providing resources to underprivileged students.</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated association</b>
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	<b>Trustees are appointed by existing trustees following a vote.</b>

### 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	Philippines Poverty Relief
Other name the charity uses	
Registered charity number	1206011
Charity's principal address	3 Imperial Way Bridgwater Somerset TA6 4FH

### 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	Airen Carr	Chair person		
2	Michael Carr			
3	Melody Whewell		01/05/2025	
4	Chris Whewell		01/05/2025	
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

#### 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)**

Michael Carr

**Full name(s)**

Michael Carr

**Position (eg Secretary,  
Chair, etc)**

secretary

**Date**

04/04/1962





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

## Receipts and payments accounts

CC16a

For the period from	Period start date 07/01/23	To	Period end date 06/30/24
------------------------	-------------------------------	----	-----------------------------

### 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 £
<b>A1 Receipts</b>					
R Whyman	10	-00	-00	10	-00
Michael Carr	1,021	-00	-00	1,021	-00
Betty Muir	100	-00	-00	100	-00
Give as you live	65	-00	-00	65	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
<b>Sub total</b> (Gross income for AR)	1,196	-00	-00	1,196	130
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-00	
	-	-	-	-00	-
<b>Sub total</b>	-	-	-	-00	-
<b>Total receipts</b>	1,196	-	-	1,196	130
<b>A3 Payments</b>					
wise bank	350	-00	-00	350	-00
cash withdrawn	230	-00	-00	230	-00
stationary purchase by card	14	-00	-00	14	-00
Michael Carr for pesos transfer	600	-00	-00	600	-00
ionos cloud	4	-00	-00	4	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
<b>Sub total</b>	1,198	-00	-00	1,198	-00
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-00	
	-	-	-	-00	
<b>Sub total</b>	-	-	-	-00	-
<b>Total payments</b>	1,198	-	-	1,198	-
<b>Net of receipts/(payments)</b>	2	-00	-00	2	130
<b>A5 Transfers between funds</b>	-	-00	-00	-00	-00
<b>A6 Cash funds last year end</b>	-	-00	-00	-	-00
<b>Cash funds this year end</b>	2	-00	-00	2	130

## 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		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
	<b>Total cash funds</b>	<b>128</b>	<b>-00</b>	<b>-00</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
		-00	-00	-00
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
			-00	-00
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-00	
			-00	
			-00	
			-00	
			-00	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	