

M'Lop Tapang Northern Ireland

Northern Ireland · Charity number 100090

Details

Known as	M'Lop Tapang NI
Status	Received
Registered	2015-05-11
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	6 Houston Gardens Belfast BT5 6au BT5 6AU
Phone	07799147931
Email	info@mloptapang.org
Website	www.mloptapang.org

Activities

Purposes: The Association is established to support by means of financial assistance any charitable project for the protection and preservation of health, the relief of poverty or the advancement of education in Sihanoukville and its environs in Cambodia (the "area of benefit").

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of health or the saving of lives

How the charity works: Advice/advocacy/information, Community enterprise, Counselling/support, Education/training, Human rights/equality, Relief of poverty, Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Adult training, Children (5-13 year olds), Homelessness, Overseas/developing countries, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£266	£0	£0	0

Trustees

Name	Role	Appointed
Dr Helen Toland		
Mr James Bamford		
Mr Paul Taylor		

M'Lop Tapang Northern Ireland

Northern Ireland - Charity number 100090

Accounts

Receipts and Payments Accounts From 1st April 2024 - 31st March 2025

Receipts	Unrestricted Funds
Donations	0
Interest on Deposit Account	0
Ryan's Bar Quiz	266
Total Gross Receipts	266
Payments	
Grants to Cambodia	0
Total Payments	
Net of Receipts/Payments	266
Cash Funds Last Year End	35026
Cash Funds This Year End	35291

Statement of Balances

	This Year	Last Year
Cash Funds in Bank	35291	35026
Investment Assets (Merchandise)	193	213
Liabilities	0	0

Signed by Trustees:

Chairperson: James Bamford

Treasurer: Paul Taylor

Independent Examination carried out by Amberlea Neely on 08/01/26

M'Lop Tapang Northern Ireland

Northern Ireland - Charity number 100090

Accounts

Receipts and Payments Accounts From 1st April 2023 - 31st March 2024

Receipts	Unrestricted Funds
Donations	0
Interest on Deposit Account	0
Samba Busk (May 2023)	420
Total Gross Receipts	420
Payments	
Grants to Cambodia	0
Total Payments	
Net of Receipts/Payments	420
Cash Funds Last Year End	34605
Cash Funds This Year End	35025

Statement of Balances

	This Year	Last Year
Cash Funds in Bank	35025	34605
Investment Assets (Merchandise)	213	213
Liabilities	0	0

Signed by Trustees:

Chairperson: James Bamford

Treasurer: Paul Taylor

Independent Examination carried out by Amberlea Neely on 05/01/25

M'Lop Tapang Northern Ireland

Northern Ireland - Charity number 100090

Annual report

M'Lop Tapang NI

Registered Charity in NI (NIC100090)



The Trustees' Annual Report and Accounts.

1st April 2023 - 31st March 2024

Sections:

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The trustees of M'Lop Tapang NI (MTNI) submit their report for the financial year ending 31st March 2024.

Summary

There was one fundraising and awareness raising event this year, held with the Belfast Samba group who generously undertook a street busk in Belfast city centre on 19th May 2023. There was £420 raised and the committee thanks Glenn Simpson for his continued fundraising efforts.

The closing balance of the Lloyds Business Bank Account was £35025.28

No transfers were made to M'Lop Tapang in Cambodia this financial year.

Receipts and Payments Accounts From 1st April 2023 - 31st March 2024

Receipts	Unrestricted Funds
Donations	0
Interest on Deposit Account	0
Samba Busk (May 2023)	420
Total Gross Receipts	420
Payments	
Grants to Cambodia	0
Total Payments	
Net of Receipts/Payments	420
Cash Funds Last Year End	34605
Cash Funds This Year End	35025

Statement of Balances

	This Year	Last Year
Cash Funds in Bank	35025	34605
Investment Assets (Merchandise)	213	213
Liabilities	0	0

Signed by Trustees:

Chairperson: James Bamford

Treasurer: Paul Taylor

Independent Examination carried out by Amberlea Neely on 05/01/25

Reference and Administrative Details

M'Lop Tapang NI is registered with HMRC (XR89496).

Correspondence address: 6 Houston Gardens, Belfast. BT5 6AU.

Email: mloptapangni@gmail.com

MTNI is a small charity with a dedicated core group who undertake the majority of the work in NI. The trustees for this financial year were:

Chairperson: James Bamford

Secretary: Helen Toland

Treasurer: Paul Taylor

M'Lop Tapang NI supports the work carried out by M'Lop Tapang in Cambodia by raising awareness and raising funds in the UK. M'lop Tapang has been working with the street children of Sihanoukville since 2003.

M'Lop Tapang NI exists to allow supporters in the UK to raise funds here and to facilitate the sending of those funds to M'Lop Tapang in Cambodia as and when the need arises. It allows UK citizens to make tax efficient donations and reduces, for supporters, the costs of transferring monies overseas. Finally, MT NI endeavours to promote and raise awareness of the work carried out in Sihanoukville and to encourage and facilitate the sending of appropriate and useful volunteers to work with M'Lop Tapang in Cambodia itself.

"M'Lop Tapang envisions an environment where all children are allowed to grow up in their families feeling safe, healthy and happy; a society where all children are respected and treated equally; a community where all children are given choices about their future.

M'Lop Tapang strives to provide a safe haven for the vulnerable children of Sihanoukville, offering care and support to any child at risk. We offer access to education, reintegration with families, life-skills training and creative and recreational activities, while ensuring protection from all forms of abuse. Our efforts allow underprivileged children to embrace their childhood so they can become responsible adults as well as positive, independent members of society."

Public Purposes of M'Lop Tapang NI

Purpose: The Relief of Poverty

- The direct benefits which flow from the above purpose include fewer Cambodian children working on the streets in order to support their families. M'Lop Tapang's Outreach Team works with families, helping them start small businesses such as farming projects, small shops, laundry and sewing services. This decreases the need for children to work. Being able to provide for themselves also leads to increased self-esteem, increased economic security, improved living conditions and health status.
- M'lop Tapang's work also reduces the risk of families sliding further into poverty in times of crisis. Many families struggle from day to day and even the smallest unexpected problem can

drive them deeper into poverty and debt. MT provides poor families with support during times of crisis eg. food, clothing, house repairs.

- The benefits will be evidenced through the number of families helped. In 2023, our teams provided services to 6,338 vulnerable children and youths and 4,036 families in the local area.
- There is no harm or possibility of harm with this benefit. The charity's beneficiaries are impoverished children and families living in the Sihanoukville, Cambodia area. The only private benefit flowing from this purpose is to local businesses from which M'Lop Tapang purchases materials (eg. house repair supplies). This is incidental and a necessary result of carrying out the purposes. M'Lop Tapang maintains a strict conflict of interest policy and no employees shall own or benefit from businesses that the organization does business with.

Purpose: The protection and preservation of the health of children living in Sihanoukville, Cambodia

- The direct benefits which flow from the above purpose include children becoming well as a result of receiving free medical care through services provided at M'Lop Tapang's Medical Clinic as well as through community visits by the M'Lop Tapang health workers. At risk infants and toddlers grow up healthy through the activities of M'Lop Tapang's Baby Care Program which targets malnourished and neglected children under the age of 5 years. MT's projects lead to improved public understanding and prevention of childhood diseases most common in Cambodia (eg. diarrhea, dengue hemorrhagic fever, malaria and malnutrition).
- In 2023, 263 new community ChildSafe agents were recruited, trained, and certified. 34,310 medical services were provided to children and their families. 91 children with learning and behavioral difficulties benefited from M'Lop Tapang's Special Needs Program. 27 children/youths were provided safe, temporary housing at MT's Transitional Home. 2 new children were placed into Foster Care program. 13 children who had been placed previously continued to receive follow-up support. 6 children were supported in Kinship Care. 3 children were successfully reintegrated back into their families.
- There is no harm or possibility of harm related to this purpose. The charity's beneficiaries are impoverished children and families living in the Sihanoukville, Cambodia area. There is no private benefit related to this purpose.

Purpose: The advancement of education.

- The direct benefits which flow from the above purpose include increased numbers of disadvantaged children attending school. M'Lop Tapang provides classroom learning in a variety of settings including providing "bridging" programmes for children that have never attended school before, supporting children to attend local public schools, providing special needs classes and also distance education in remote villages and at slum based community centers. MT provides increased access for disadvantaged youth to attend vocational training programs.
- These benefits will be evidenced through the number of children and youth attending education programs in 2023:
 - 651 children attended Non-formal Education (NFE) classes at the main Education Center
 - 1,538 children/youths attended local public schools with the support of our "Back to School" program
 - 38 students participated in cooking/hospitality training. 29 students participated in electrics and plumbing training. 46 students participated in motorbike repair training.

- There is no harm or possibility of harm related to this purpose. The charity's beneficiaries are disadvantaged children and youth living in the Sihanoukville, Cambodia area. There is no private benefit related to this purpose.

For further reading regarding our work in Cambodia, please see the annual report from M'Lop Tapang: <http://mloptapang.org>

M'Lop Tapang Northern Ireland

Northern Ireland - Charity number 100090

Annual return

Independent Examiner's Report and Working Notes:

Who can carry out the examination: 'an independent person who is reasonably believed by the charity trustees to have the requisite ability and practical experience to carry out a competent examination of the accounts'.

Directions for independent examiners

Direction 1: Examination and accounting thresholds – check whether the charity is eligible to have an independent examination

Yes - MTNI has gross income of less than £500,000, Is not a company, their constitution doesn't require an audit. Therefore they are eligible for independent examination.

Direction 2: Independence - check for any conflicts of interest that prevent you as the examiner from carrying out your independent examination

There are no conflicts of interest.

Direction 3: Documentation – record your independent examination

This is the record.

Direction 4: Understanding the charity – plan your independent examination

I have read the M'Lop Tapang NI constitution and understand the public purposes of the charity. I have received all the paperwork required from the trustees including accounts, bank books, minutes of meetings, the report for the charity commission.

Direction 5: Check that accounting records are kept and not materially misstated

I have examined the accounting records and am satisfied with how they are kept.

Direction 6: Check that the charity accounts are consistent with the accounting records

I have examined the charity bank accounts and am satisfied with their consistency with the accounting records

Direction 7: Check that any identified conflicts of interest and/or related party transactions were properly authorised and appropriately disclosed

I am satisfied that all transactions were properly authorised and disclosed.

Direction 8: Analytical review – identify items to review and follow up for further Information

There were no items which required follow up.

Direction 9: Check the form and contents of accounts

The keeping of receipts and payments accounts is sufficient for this charity.

Direction 10: Check the reasonableness of significant estimates, judgements and accounting policies, used in the preparation of accounts

(NOT APPLICABLE)

Direction 11: Compare the trustees' annual report with the accounts for consistency

I have read the trustees report and am satisfied that the accounts match the details within.

Direction 12: Write and sign the independent examination report

I have written and signed the report - copy below. This is an unqualified report for M'Lop Tapang NI, a charity that is not a company and has an income of £250,000 or less.

Independent examiner's report to the charity trustees of M'Lop Tapang NI.

I report on the accounts of the Trust for the year ended 31st March 2024

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Amberlea Neely
Address: 58 Oakland Avenue, Belfast, BT4 3BX
Date: 05/01/25

M'Lop Tapang Northern Ireland

Northern Ireland - Charity number 100090

Accounts

Receipts and Payments Accounts From 1st April 2022 - 31st March 2023

Receipts	Unrestricted Funds
Donations	200
Interest on Deposit Account	21
Pub quiz (March 2022)	431
Total Gross Receipts	652
Payments	
Grants to Cambodia	0
Total Payments	
Net of Receipts/Payments	652
Cash Funds Last Year End	33953
Cash Funds This Year End	34605

Statement of Balances

	This Year	Last Year
Cash Funds in Bank	34605	33952
Investment Assets (Merchandise)	213	213
Liabilities	0	0

Signed by Trustees:

Chairperson: James Bamford

Treasurer: Paul Taylor

M'Lop Tapang Northern Ireland

Northern Ireland - Charity number 100090

Annual report

M'Lop Tapang NI

Registered Charity in NI (NIC100090)



The Trustees' Annual Report and Accounts.

1st April 2022 - 31st March 2023

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The trustees of M'Lop Tapang NI (MTNI) submit their report for the financial year ending 31st March 2023.

Summary

2023 sees the 20th anniversary of M'Lop Tapang, our sister charity, in Cambodia.

There were no fundraising events this year, though the accounts do show lodgements for one, a pub quiz on 31st March 2022. The money was received after the end of the previous financial year and is shown in this year's accounts.

The closing balance of the Nationwide Bank Account was £34605

No transfers were made to M'Lop Tapang in Cambodia this financial year.

Donations

During this financial year, MTNI received regular monthly donations (£50/month) until the Nationwide account was frozen (£200 in total)

Fundraising

Due to volunteer commitments, there were no fundraising activities in this financial year.

Last year fundraising

Ryan's hosted a pub quiz on 31st March 2021. In total £431 was raised. This was received from Ryan's after the new financial year and so will be included in this year's accounts.

Receipts and Payments Accounts From 1st April 2022 - 31st March 2023

Receipts	Unrestricted Funds
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Interest on Deposit Account	21
Pub quiz (March 2022)	431
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Statement of Balances

	This Year	Last Year
Cash Funds in Bank	34605	33952
Investment Assets (Merchandise)	213	213
Liabilities	0	0

Signed by Trustees:

Chairperson: James Bamford

Treasurer: Paul Taylor

Independent Examination carried out by Amberlea Neely on 25/08/23

Reference and Administrative Details

M'Lop Tapang NI is registered with HMRC (XR89496).

Correspondence address: 6 Houston Gardens, Belfast. BT5 6AU.

Email: mloptapangni@gmail.com

MTNI is a small charity with a dedicated core group who undertake the majority of the work in NI. The trustees for this financial year were:

Chairperson: James Bamford

Secretary: Helen Toland

Treasurer: Paul Taylor

M'Lop Tapang NI supports the work carried out by M'Lop Tapang in Cambodia by raising awareness and raising funds in the UK. M'lop Tapang has been working with the street children of Sihanoukville since 2003.

M'Lop Tapang NI exists to allow supporters in the UK to raise funds here and to facilitate the sending of those funds to M'Lop Tapang in Cambodia as and when the need arises. It allows UK citizens to make tax efficient donations and reduces, for supporters, the costs of transferring monies overseas. Finally, MT NI endeavours to promote and raise awareness of the work carried out in Sihanoukville and to encourage and facilitate the sending of appropriate and useful volunteers to work with M'Lop Tapang in Cambodia itself.

"M'Lop Tapang envisions an environment where all children are allowed to grow up in their families feeling safe, healthy and happy; a society where all children are respected and treated equally; a community where all children are given choices about their future."

M'Lop Tapang strives to provide a safe haven for the vulnerable children of Sihanoukville, offering care and support to any child at risk. We offer access to education, reintegration with families, life-skills training and creative and recreational activities, while ensuring protection from all forms of abuse. Our efforts allow underprivileged children to embrace their childhood so they can become responsible adults as well as positive, independent members of society."

Public Purposes of M'Lop Tapang NI

Purpose: The Relief of Poverty

- The direct benefits which flow from the above purpose include fewer Cambodian children working on the streets in order to support their families. M'Lop Tapang's Outreach Team works with families, helping them start small businesses such as farming projects, small shops, laundry and sewing services. This decreases the need for children to work. Being able to provide for themselves also leads to increased self-esteem, increased economic security, improved living conditions and health status.
- M'lop Tapang's work also reduces the risk of families sliding further into poverty in times of crisis. Many families struggle from day to day and even the smallest unexpected problem can drive them deeper into poverty and debt. MT provides poor families with support during times of crisis eg. food, clothing, house repairs.

- The benefits will be evidenced through the number of families helped e.g. 6,325 children/youth and 3,800 families were provided services, by M'Lop Tapang in 2022.
- There is no harm or possibility of harm with this benefit. The charity's beneficiaries are impoverished children and families living in the Sihanoukville, Cambodia area. The only private benefit flowing from this purpose is to local businesses from which M'Lop Tapang purchases materials (eg. house repair supplies). This is incidental and a necessary result of carrying out the purposes. M'Lop Tapang maintains a strict conflict of interest policy and no employees shall own or benefit from businesses that the organization does business with.

Purpose: The protection and preservation of the health of children living in Sihanoukville, Cambodia

- The direct benefits which flow from the above purpose include children becoming well as a result of receiving free medical care through services provided at M'Lop Tapang's Medical Clinic as well as through community visits by the M'Lop Tapang health workers. At risk infants and toddlers grow up healthy through the activities of M'Lop Tapang's Baby Care Program which targets malnourished and neglected children under the age of 5 years. MT's projects lead to improved public understanding and prevention of childhood diseases most common in Cambodia (eg. diarrhea, dengue hemorrhagic fever, malaria and malnutrition).
- In 2022, 52 new child/youth victims of abuse received support services. 1,205 children and families attended children's rights information sessions. 87 new community ChildSafe agents were recruited and trained by M'Lop Tapang staff in 2022. 30,460 medical services were provided to children and their families. 91 children with learning and behavioral difficulties benefited from M'Lop Tapang's Special Needs Program
- There is no harm or possibility of harm related to this purpose. The charity's beneficiaries are impoverished children and families living in the Sihanoukville, Cambodia area. There is no private benefit related to this purpose.

Purpose: The advancement of education.

- The direct benefits which flow from the above purpose include increased numbers of disadvantaged children attending school. M'Lop Tapang provides classroom learning in a variety of settings including providing "bridging" programmes for children that have never attended school before, supporting children to attend local public schools, providing special needs classes and also distance education in remote villages and at slum based community centers. MT provides increased access for disadvantaged youth to attend vocational training programs.
- These benefits will be evidenced through the number of children and youth attending education programs:
 - Children/youth in NFE program at Education Center: 799
 - Children in back to school programme: 1,268
 - Number of youth in vocational training programs: 109
 - Number of youth/caretakers placed in employment through Futures Program: 564
- There is no harm or possibility of harm related to this purpose. The charity's beneficiaries are disadvantaged children and youth living in the Sihanoukville, Cambodia area. There is no private benefit related to this purpose.

For further reading regarding our work in Cambodia, please see the annual report from M'Lo Tapang: <http://mloptapang.org>

M'Lop Tapang Northern Ireland

Northern Ireland - Charity number 100090

Annual return

Independent Examiner's Report and Working Notes:

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There are no conflicts of interest.

Direction 3: Documentation – record your independent examination

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Direction 4: Understanding the charity – plan your independent examination

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I have examined the accounting records and am satisfied with how they are kept.

Direction 6: Check that the charity accounts are consistent with the accounting records

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Direction 8: Analytical review – identify items to review and follow up for further Information

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Direction 9: Check the form and contents of accounts

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Direction 10: Check the reasonableness of significant estimates, judgements and accounting policies, used in the preparation of accounts

(NOT APPLICABLE)

Direction 11: Compare the trustees' annual report with the accounts for consistency

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Independent examiner's report to the charity trustees of M'Lop Tapang NI.

I report on the accounts of the Trust for the year ended 31st March 2022

Respective responsibilities of charity trustees and examiner

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Basis of independent examiner's report

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3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Amberlea Neely
Address: 58 Oakland Avenue, Belfast, BT4 3BX
Date: 25/08/23