

Feed My Lambs Cambodia

Northern Ireland · Charity number 101501

Details

Status	Received
Registered	2015-02-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	7 Beverley Walk Newtownards BT23 7uq BT23 7UQ
Phone	07512884543
Email	jtsat2@gmail.com
Website	www.feedmylambscambodia.org

Activities

Purposes: The Association is established to relieve poverty, hardship and distress, advance education and promote the health and wellbeing of the inhabitants of Phnom Penh city and its environs of Cambodia with the object of improving the conditions of life for the said inhabitants and in particular: (a) to advance education through the provision of language classes; (b) to relieve poverty and improve the health of children, pregnant women, and nursing mothers living in the slum villages on the outskirts of Phnom Penh by providing a weekly feeding programme.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of religion, The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Education/training, General charitable purposes, Medical/health/sickness, Relief of poverty, Religious activities, Volunteer development, Welfare/benevolent

Who the charity helps: Adult training, Preschool (0-5 year olds), Specific areas of deprivation, Unemployed/low income, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£6,924	£6,918	£0	0

Trustees

Name	Role	Appointed
Alec Douglas		
Ann Turner		
Elizabeth Douglas		
John Turner		

Feed My Lambs Cambodia

Northern Ireland - Charity number 101501

Accounts



Feed My Lambs Cambodia

*'Devoted to saving the lives of babies and children
in Cambodia since 2007'*

Charity Number NIC 101501

Report and Financial Statements

Year 1st January 2024 - 1st January 2025

www.feedmylambscambodia.com



Feed My Lambs Cambodia

Report of the Trustees 2024 - 2025

Feed My Lambs Cambodia (FMLC) was established in 2012 by John and Ann Turner where they were working as independent Christian Missionaries in Cambodia.

Background.

Cambodia is a poor, Southeast Asian country. In their society, the family unit is still strong, marriage is the accepted norm and divorce is uncommon.

Crisis pregnancies for unmarried women and girls, of course happen, but there is huge family stigma when unmarried girls and women fall pregnant. So, when it happens, it is a true family crisis. The young woman is normally excluded from the family and is put into the streets to live.

There are no social services to help these girls and women. A back-street abortion is the accepted solution to the problem.

Aims and Purposes

Feed My Lambs Cambodia is devoted to the care and protection of Cambodian babies and children.

The work of the FMLC has the welfare of vulnerable, Cambodian, unborn and born babies and children at its core.

Objectives and Activities.

Purposes.

Feed My lambs Cambodia was established to relieve poverty, hardship and distress, advance education and promote the health and wellbeing of the inhabitants of Phnom Penh city and its environs. To achieve this, we work with other foreign NGO's, FMLC identify genuine crisis pregnancy cases and offer the unique choice of free daycare for their baby should they choose to proceed with their pregnancy. They almost always proceed thus saving the life of their baby. We estimate since the creation of FMLC over 180 babies' lives have been saved.

FMLC provides free day care for the first 5 years of a babies/ child's life. This removes the crisis and allows the girl or woman to get work to pay for a room for her and her baby (whom we regard as our beneficiaries). In some cases, it allows the girl to return to school or proceed with training. Some marry and some, after a period of time, are allowed to return to their parents' home and family unit.

Our day care centre has a maximum number of 20 but usually there is an attendance of between 12 to 15. Children can attend free of charge from birth to 5 years of age, but they usually attend for around 3 years. This is dependent on the mother's family and employment circumstances. We have had a few children who have attended for the full free 5 years.

The standard of care in the FMLC day care Centre, known as **Little Lambs Day Care Centre (LL)** is of the highest standard. LL has western standard child protection policies and training for staff in place.

As can be seen in this report our financial outgoings have changed considerably. This is due to necessary staff reductions as the number of eligible babies and children have reduced due changes in supporting local NGO's.

Structure, governance and management

Given we are a very small charity we have the management committee is comprised of only

Mr John Turner	Chairperson
Mrs Ann Turner	Treasurer
Mr Alec Douglas	Vice Chairperson
Mrs Elizabeth Douglas	Secretary

Our AGM was held on 29th June, but board meetings are frequent sometimes bi-weekly. None of the above-named management committee take any form of remuneration, nor expenses, nor any form of benefit from the FMLC charity. Each one of us have a purely voluntary role to play in running the charity. Decisions are made by discussion, debate and agreement there has not yet been a disagreement regarding policy or direction of the charity. Each decision have been based on a unanimous decision.

**Accounting Summary
Jan-24**

Date:			
			Totals
Staff Salaries	£	400.45	£ 400.45
Staff Salaries			
Total Expenses	£	400.45	£ 400.45

Monthly Bank Summary

Previous Month's Bank Balance	-£	399.67	-£ 399.67
Monies into account	£	234.71	£ 234.71
Donation			
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£	400.45	-£ 400.45
Closing Balance	-£	565.41	-£ 565.41

**Accounting Summary
Feb-24**

Date:			
			Totals
Staff Salaries	£	404.64	£ 404.64
Staff Salaries			
Total Expenses	£	404.64	£ 404.64

Monthly Bank Summary

Previous Month's Bank Balance	-£	565.41	-£ 565.41
Monies into account	£	244.61	£ 244.61
Donation			
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£	404.64	-£ 404.64
Closing Balance	-£	725.44	-£ 725.44

**Accounting Summary
Mar-24**

Date:				
		Totals		
Staff Salaries	£	398.05	£	398.05
Staff Salaries				
Total Expenses	£	398.05	£	398.05

Monthly Bank Summary

Previous Month's Bank Balance	-£	725.44	-£	725.44
Monies into account	£	244.59	£	244.59
Donation				
Donation				
Bank Transfer Fee's				
Total Expenses from Current Month	-£	398.05	-£	398.05
Closing Balance	-£	878.90	-£	878.90

**Accounting Summary
Apr-24**

Date:				
		Totals		
Staff Salaries	£	2,500.00	£	2,500.00
Staff Salaries				
Total Expenses	£	2,500.00	£	2,500.00

Monthly Bank Summary

Previous Month's Bank Balance	-£	878.90	-£	878.90
Monies into account	£	2,744.61	£	2,744.61
Donation				
Donation				
Bank Transfer Fee's				
Total Expenses from Current Month	-£	2,500.00	-£	2,500.00
Closing Balance	-£	634.29	-£	634.29

**Accounting Summary
May-24**

Date:			
		Totals	
Staff Salaries	£	407.87	£ 407.87
Staff Salaries			
Total Expenses	£	407.87	£ 407.87
Monthly Bank Summary			
Previous Month's Bank Balance	-£	634.29	-£ 634.29
Monies into account	£	244.62	£ 244.62
Donation			
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£	407.87	-£ 407.87
Closing Balance	-£	797.54	-£ 797.54

**Accounting Summary
Jun-24**

Date:			
		Totals	
Staff Salaries	£	401.15	£ 401.15
Staff Salaries			
Total Expenses	£	401.15	£ 401.15
Monthly Bank Summary			
Previous Month's Bank Balance	-£	797.54	-£ 797.54
Monies into account	£	244.53	£ 244.53
Donation			
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£	401.15	-£ 401.15
Closing Balance	-£	954.16	-£ 954.16

**Accounting Summary
Jul-24**

Date:			
		Totals	
Staff Salaries	£ 401.00	£	401.00
Staff Salaries			
Total Expenses	£ 401.00	£	401.00

Monthly Bank Summary

Previous Month's Bank Balance	-£ 954.16	-£	954.16
Monies into account	£ 244.44	£	244.44
Donation	£ 650.00	£	650.00
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£ 401.00	-£	401.00
Closing Balance	-£ 460.72	-£	460.72

**Accounting Summary
Aug-24**

Date:			
		Totals	
Staff Salaries	£ 401.00	£	401.00
Staff Salaries			
Total Expenses	£ 401.00	£	401.00

Monthly Bank Summary

Previous Month's Bank Balance	-£ 460.72	-£	460.72
Monies into account	£ 1,094.63	£	1,094.63
Donation			
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£ 401.00	-£	401.00
Closing Balance	£ 232.91	£	232.91

**Accounting Summary
Sep-24**

Date:			
		Totals	
Staff Salaries	£	401.00	£ 401.00
Staff Salaries			
Total Expenses	£	401.00	£ 401.00
Monthly Bank Summary			
Previous Month's Bank Balance	£	232.91	£ 232.91
Monies into account	£	244.38	£ 244.38
Donation			
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£	401.00	-£ 401.00
Closing Balance	£	76.29	£ 76.29

**Accounting Summary
Oct-24**

Date:			
		401	
Staff Salaries	£	401.00	£ 401.00
Staff Salaries			
Total Expenses	£	401.00	£ 401.00
Monthly Bank Summary			
Previous Month's Bank Balance	£	76.29	£ 76.29
Monies into account	£	244.31	£ 244.31
Donation			£ -
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£	401.00	-£ 401.00
Closing Balance	-£	80.40	-£ 80.40

**Accounting Summary
Nov-24**

Date:			
		Totals	
Staff Salaries	£ 401.00	£	401.00
Staff Salaries			
Total Expenses	£ 401.00	£	401.00
Monthly Bank Summary			
Previous Month's Bank Balance	-£ 80.40	-£	80.40
Monies into account	£ 244.31	£	244.31
Donation			
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£ 401.00	-£	401.00
Closing Balance	-£ 237.09	-£	237.09

**Accounting Summary
Dec-24**

Date:			
		Totals	
Staff Salaries	£ 401.00	£	401.00
Staff Salaries			
Total Expenses	£ 401.00	£	401.00
Monthly Bank Summary			
Previous Month's Bank Balance	-£ 237.09	-£	237.09
Monies into account	£ 244.14	£	244.14
Donation			
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£ 401.00	-£	401.00
Closing Balance	-£ 393.95	-£	393.95

Feed My Lambs Cambodia

Monies In

1st January 2024 – 1st January 2025

	Monies in UK Stg	
January 2024	234.71	
February 2024	244.61	
March 2024	244.59	
April 2024	2744.61	
May 2024	244.62	
June 2024	244.53	
July 2024	894.44	
August 2024	1094.63	
September 2024	244.38	
October 2024	244.31	
November 2024	244.31	
December 2024	244.14	
January 2025	0	
Totals:	6923.88	

Feed My Lambs Cambodia

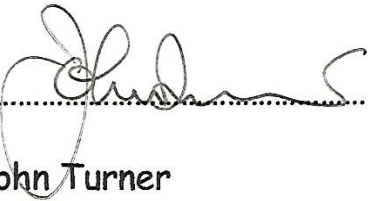
Expenses from 1st January 2024 – 1st January 2025

	Expenses UK Stg	
January 2024	400.45	
February 2024	404.64	
March 2024	398.05	
April 2024	2500.00	
May 2024	407.87	
June 2024	401.15	
July 2024	401.00	
August 2024	401.00	
September 2024	401.00	
October 2024	401.00	
November 2024	401.00	
December 2024	401.00	
January 2025	0	
Totals:	6918.16	

Statement of Assets and Liabilities
for the period ending 1st January 2025

Our only asset is our Ulster Bank bank
balance at the 1st January 2025 which was -£393.95

Signed


.....
John Turner

Signed


.....

Sarah Ann Turner

21st November 2025

Feed My Lambs Cambodia

Northern Ireland - Charity number 101501

Accounts



Feed My Lambs Cambodia

*'Devoted to saving the lives of babies and children
in Cambodia since 2007'*

Charity Number NIC 101501

Charity Accounts

Year 1st January 2023 - 31st December 2023

www.feedmylambscambodia.com

Accounting Summary Jan-23

Date:				
	Feed My Lambs		Totals	
Staff Salaries	£	588.74	£	588.74
Staff Salaries	£	1,800.00	£	1,800.00
Total Expenses	£	2,388.74	£	2,388.74

Monthly Bank Summary

Previous Month's Bank Balance	-£	1,331.29	-£	1,331.29
Monies into account				
Donation	£	270.02	£	270.02
Bank Transfer Fee's				
Total Expenses from Current Month	-£	2,388.74	-£	2,388.74
Closing Balance	-£	3,450.01	-£	3,450.01

Accounting Summary Feb-23

Date:				
	Feed My Lambs		Totals	
Staff Salaries	£	500.00	£	500.00
Staff Salaries				
Total Expenses	£	500.00	£	500.00

Monthly Bank Summary

Previous Month's Bank Balance	-£	3,450.01	-£	3,450.01
Monies into account				
Donation	£	245.26	£	245.26
Bank Transfer Fee's				
Total Expenses from Current Month	-£	500.00	-£	500.00
Closing Balance	-£	3,704.75	-£	3,704.75

Accounting Summary Mar-23

Date:			
	Feed My Lambs		Totals
Staff Salaries	£	632.75	£ 632.75
Staff Salaries	£	622.65	£ 622.65
Total Expenses	£	1,255.40	£ 1,255.40

Monthly Bank Summary

Previous Month's Bank Balance	-£	3,704.75	-£ 3,704.75
Monies into account			
Donation	£	645.09	£ 645.09
Bank Transfer Fee's			
Total Expenses from Current Month	-£	1,255.40	-£ 1,255.40
Closing Balance	-£	4,315.06	-£ 4,315.06

Accounting Summary Apr-23

Date:			
	Feed My Lambs		Totals
Staff Salaries	£	500.00	£ 500.00
Staff Salaries			
Total Expenses	£	500.00	£ 500.00

Monthly Bank Summary

Previous Month's Bank Balance	-£	4,315.06	-£ 4,315.06
Monies into account	£	244.97	£ 244.97
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£	500.00	-£ 500.00
Closing Balance	-£	4,570.09	-£ 4,570.09

**Accounting Summary
May-23**

Date:		
	Feed My Lambs	Totals
Staff Salaries	£ 608.33	£ 608.33
Staff Salaries		
Total Expenses	£ 608.33	£ 608.33

Monthly Bank Summary

Previous Month's Bank Balance	-£ 4,570.09	-£ 4,570.09
Monies into account	£ 295.02	£ 295.02
Donation	£ 1,000.00	£ 1,000.00
Bank Transfer Fee's		
Total Expenses from Current Month	-£ 608.33	-£ 608.33
Closing Balance	-£ 3,883.40	-£ 3,883.40

**Accounting Summary
Jun-23**

Date:		
	Feed My Lambs	Totals
Staff Salaries	£ 813.89	£ 813.89
Staff Salaries		
Total Expenses	£ 813.89	£ 813.89

Monthly Bank Summary

Previous Month's Bank Balance	-£ 3,883.40	-£ 3,883.40
Monies into account	£ 244.71	£ 244.71
Donation	£ 2,720.50	£ 2,720.50
Bank Transfer Fee's		
Total Expenses from Current Month	-£ 813.89	-£ 813.89
Closing Balance	-£ 1,732.08	-£ 1,732.08

**Accounting Summary
Jul-23**

Date:		
	Feed My Lambs	Totals
Staff Salaries	£ 507.24	£ 507.24
Total Expenses	£ 507.24	£ 507.24

Monthly Bank Summary

Previous Month's Bank Balance	-£ 1,732.08	-£ 1,732.08
Monies into account		
Donation	£ 244.65	£ 244.65
Donation		
Bank Transfer Fee's		
Total Expenses from Current Month	-£ 507.24	-£ 507.24
Closing Balance	-£ 1,994.67	-£ 1,994.67

**Accounting Summary
Aug-23**

Date:		
	Feed My Lambs	Totals
Staff Salaries	£ 403.22	£ 403.22
Total Expenses	£ 403.22	£ 403.22

Monthly Bank Summary

Previous Month's Bank Balance	-£ 1,994.67	-£ 1,994.67
Monies into account		
Donation	£ 2,970.00	£ 2,970.00
Donation	£ 244.69	£ 244.69
Bank Transfer Fee's		
Total Expenses from Current Month	-£ 403.22	-£ 403.22
Closing Balance	£ 816.80	£ 816.80

Accounting Summary Sep-23

Date:			
	Feed My Lambs		Totals
Staff Salaries	£	408.47	£ 408.47
Total Expenses	£	408.47	£ 408.47
Monthly Bank Summary			
Previous Month's Bank Balance	£	816.80	£ 816.80
Monies into account	£	100.00	£ 100.00
Donation	£	244.59	£ 244.59
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£	408.47	-£ 408.47
Closing Balance	£	752.92	£ 752.92

Accounting Summary Oct-23

Date:			
			Totals
Staff Salaries	£	445.12	£ 445.12
Total Expenses	£	445.12	£ 445.12
Monthly Bank Summary			
Previous Month's Bank Balance	£	452.92	£ 452.92
Monies into account			
Donation	£	244.80	£ 244.80
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£	445.12	-£ 445.12
Closing Balance	£	252.60	£ 252.60

**Accounting Summary
Nov-23**

Date:			
			Totals
Staff Salaries	£	500.00	£ 500.00
Staff Salaries			
Total Expenses	£	500.00	£ 500.00

Monthly Bank Summary

Previous Month's Bank Balance	£	552.60	£ 552.60
Monies into account			
Donation	£	244.79	£ 244.79
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£	500.00	-£ 500.00
Closing Balance	£	297.39	£ 297.39

**Accounting Summary
Dec-23**

Date:			
			Totals
Staff Salaries	£	406.95	£ 406.95
Staff Salaries	£	534.73	£ 534.73
Total Expenses	£	941.68	£ 941.68

Monthly Bank Summary

Previous Month's Bank Balance	£	297.39	£ 297.39
Monies into account			
Donation	£	244.62	£ 244.62
Donation			
Bank Transfer Fee's			
Total Expenses from Current Month	-£	941.68	-£ 941.68
Closing Balance	-£	399.67	-£ 399.67

Feed My Lambs Cambodia

Expenses from 1st January 2023 – 31st December 2023

	Expenses UK Stg	
January 2023	2388.74	0
February 2023	500.00	0
March 2023	1255.40	0
April 2023	500.00	0
May 2023	608.33	0
June 2023	813.89	0
July 2023	507.24	0
August 2023	403.22	0
September 2023	408.47	0
October 2023	445.12	0
November 2023	500.00	0
December 2023	941.68	0
Totals:	9272.09	

Feed My Lambs Cambodia

Monies In

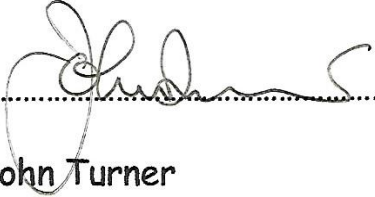
1st January 2023 – 31st December 2023

	Monies in UK Stg	
January 2023	270.02	0
February 2023	245.26	0
March 2023	645.09	0
April 2023	244.97	0
May 2023	1295.02	0
June 2023	2965.21	0
July 2023	244.65	0
August 2023	3214.69	0
September 2023	344.59	0
October 2023	244.80	0
November 2023	244.79	0
December 2023	244.62	0
Totals:	10203.71	

Statement of Assets and Liabilities
for the period ending 31st December 2023

Our only asset is our Ulster Bank bank
balance at the 31st December 2023 which was -£399.67

Signed



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John Turner

Signed



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Sarah Ann Turner

9th October 2024

Feed My Lambs Cambodia

Northern Ireland - Charity number 101501

Annual report



Feed My Lambs Cambodia

*'Devoted to saving the lives of babies and children
in Cambodia since 2007'*

Charity Number NIC 101501

Trustees Annual Report

Year 1st January 2023 - 31st December 2023

www.feedmylambscambodia.com



Feed My Lambs Cambodia

Report of the Trustees 2023

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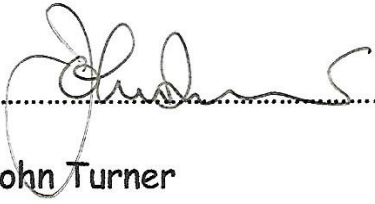
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Signed



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John Turner

Signed



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Sarah Ann Turner

9th October 2024

Feed My Lambs Cambodia

Northern Ireland - Charity number 101501

Annual return

Trustees of Feed my Lambs Cambodia
Beverly Walk,
Newtownards
BT23 7UQ
Charity No: NIC101501

24 October 2024

Dear Trustees

Re: Independent examiner's report for year end 31 December 2023

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out in section 3 of my examination file.

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.

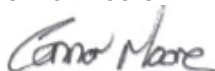
My role is to state whether any material matters have come to my attention giving me cause to believe:

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.

Connor Moore



ACA (Institute of Chartered Accountants Ireland)

Feed My Lambs Cambodia

Northern Ireland - Charity number 101501

Accounts



Feed My Lambs Cambodia

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Charity Number NIC 101501

Report and Financial Statements

Year 1st January 2018 - 1st January 2019

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Feed My Lambs Cambodia

Report of the Trustees 2017- 2018

Feed My Lambs Cambodia (FMLC) was established in 2012 by John and Ann Turner where they were working as independent Christian Missionaries in Cambodia.

Background.

Cambodia is a poor, South East Asian country. In their society, the family unit is still strong, marriage is the accepted norm and divorce is uncommon.

Crisis pregnancies for unmarried women and girls, of course, happen but there is huge family stigma when unmarried girls and women fall pregnant, so when it happens, it is a true family crisis. The young woman is excluded from the family and is put into the streets to live.

There are no social services to help these girls and women. A back-street abortion is the accepted solution to the problem.

Aims and Purposes

Feed My Lambs Cambodia is devoted to the care and protection of Cambodian babies and children.

The work of the FMLC has the welfare of vulnerable, Cambodian, unborn and born babies and children at its core.

Objectives and Activities.

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Feed My lambs Cambodia was established to relieve poverty, hardship and distress advance education and promote the health and wellbeing of the inhabitants of Phnom Penh city and its environs. To achieve this we work with other foreign NGO's, FMLC identify genuine crisis pregnancy cases and offer the unique choice of free daycare for their baby should they choose to proceed with their pregnancy. They almost always proceed thus saving the life of their baby. We estimate since the creation of FMLC over 120 babies' lives have been saved.

FMLC provides free day care for the first 5 years of a babies/ child's life. This removes the crisis and allows the girl or woman to get work to pay for a room for her and her baby (whom we regard as our beneficiaries). In some cases it allows the girl to return to school or proceed with training. Some marry and some, after a period, may return to their parents' home and family unit.

Our day care attendance has a maximum number of 20 but usually there is an attendance of between 15 to 18. Children can attend free of charge from birth to 5 years of age, but they usually attend for around 3 years. This is dependent on the mother's family and employment circumstances. We have had children a few children who attended for the full free 5 years.

The standard of care in the FMLC day care centre, known as **Little Lambs Day Care Centre (LL)** is of the highest standard. LL has western standard child protection policies and training for staff in place.

Another purpose of the charity is to improve education of those members of the public of Phnom Penh who would like to learn English. English is a significant asset of those seeking good jobs in Phnom Penh.

We conduct free, 1-hour Elementary English classes 4 evenings a week from 5.30 to 6.30. Attendance at these classes fluctuate but the average attendance is around 14. We estimate some 200 classes were held during the year. The age range of the students who benefit from these classes is from around 12 to 30 years of age.

Structure ,governance and management

Given we are a very small charity we have the management committee is comprised of only

Mr. John Turner	Chairperson
Mrs. Ann Turner	Treasurer
Mr. Alec Douglas	Vice Chairperson
Mrs. Elizabeth Douglas	Secretary

Our AGM was held on 3rd August, but board meetings are frequent sometimes bi-weekly. None of the above-named management committee take any form of remuneration, nor expenses, nor any form of benefit from the FMLC charity. Each one of us have a purely voluntary role to play in running the charity. Decisions are made by discussion, debate and agreement there has not yet been a disagreement regarding policy or direction of the charity. Each decision have been based on a unanimous decision.

Summary of Receipts and Payments Account

Accounting Summary Jan-18

Date:			
	Feed My Lambs		Totals
Rent	\$	700.00	\$ 700.00
Staff Salaries	\$	480.00	\$ 480.00
Insurance			\$ -
Water/ Electric			\$ -
Gas/ Transport Costs			\$ -
Telephone/ Internet			\$ -
Day Care Supplies	\$	37.00	\$ 37.00
Feeding Program			
Office Supplies			\$ -
Other			\$ -
Total Expenses	\$	1,217.00	\$ 1,217.00

Monthly Bank Summary

Previous Month's Bank Balance	\$	(9,566.74)	\$ (9,566.74)
Monies into account			
Donation	\$	2,000.00	\$ 2,000.00
Bank Transfer Fee's			
Total Expenses from Current Month	\$	(1,217.00)	\$ (1,217.00)
Closing Balance	\$	(8,783.74)	\$ (8,783.74)

Accounting Summary Feb-18

Date:			
	Feed My Lambs		Totals
Rent	\$	700.00	\$ 700.00
Staff Salaries	\$	627.00	\$ 627.00
Insurance	\$	-	\$ -
Water/ Electric	\$	14.80	\$ 14.80
Gas/ Transport Costs	\$	5.00	\$ 5.00
Telephone/ Internet	\$	-	\$ -
Day Care Supplies	\$	97.05	\$ 97.05
Feeding Program			
Office Supplies			
Other			
Total Expenses	\$	1,443.85	\$ 1,443.85

Monthly Bank Summary

Previous Month's Bank Balance	\$	(8,783.74)	\$ (8,783.74)
Monies into account			
Bank Transfer Fee's			
Total Expenses from Current Month	\$	(1,443.85)	\$ (1,443.85)
Closing Balance	\$	(10,227.59)	\$ (10,227.59)

**Accounting Summary
Mar-18**

Date:		
	Feed My Lambs	Totals
Rent	\$ 700.00	\$ 700.00
Staff Salaries	\$ 627.00	\$ 627.00
Insurance		
Water/ Electric	\$ 96.80	\$ 96.80
Gas/ Transport Costs	\$ 20.00	\$ 20.00
Telephone/ Internet		
Day Care Supplies	\$ 158.00	\$ 158.00
Feeding Program		
Office Supplies		
Other		
Total Expenses	\$ 1,601.80	\$ 1,601.80

Monthly Bank Summary

Previous Month's Bank Balance	\$ (10,227.59)	\$ (10,227.59)
Monies into account		
Donation	\$ 150.00	\$ 150.00
Bank Transfer Fee's		
Total Expenses from Current Month	\$ (1,601.80)	\$ (1,601.80)
Closing Balance	\$ (11,679.39)	\$ (11,679.39)

**Accounting Summary
Apr-18**

Date:		
	Feed My Lambs	Totals
Rent	\$ 700.00	\$ 700.00
Staff Salaries	\$ 940.50	\$ 940.50
Insurance		\$ -
Water/ Electric	\$ 68.45	\$ 68.45
Gas/ Transport Costs	\$ 5.00	\$ 5.00
Telephone/ Internet		\$ -
Day Care Supplies	\$ 69.74	\$ 69.74
Feeding Program		
Office Supplies		\$ -
Other	\$ 7.00	\$ 7.00
Total Expenses	\$ 1,790.69	\$ 1,790.69

Monthly Bank Summary

Previous Month's Bank Balance	\$ (11,679.39)	\$ (11,679.39)
Monies into account		
Bank Transfer Fee's		
Total Expenses from Current Month	\$ (1,790.69)	\$ (1,790.69)
Closing Balance	\$ (13,470.08)	\$ (13,470.08)

**Accounting Summary
May-18**

Date:		
	Feed My Lambs	Totals
Rent	\$ 700.00	\$ 700.00
Staff Salaries	\$ 627.00	\$ 627.00
Insurance	\$ -	\$ -
Water/ Electric	\$ 45.62	\$ 45.62
Gas/ Transport Costs	\$ 28.00	\$ 28.00
Telephone/ Internet	\$ -	\$ -
Day Care Supplies	\$ 166.09	\$ 166.09
Feeding Program	\$ -	\$ -
Office Supplies	\$ -	\$ -
Other	\$ 6.87	\$ 6.87
Total Expenses	\$ 1,573.58	\$ 1,573.58

Monthly Bank Summary

Previous Month's Bank Balance	\$ (13,470.08)	\$ (13,470.08)
Monies into account		
Donation from Team Visit to FML	\$ 2,500.00	\$ 2,500.00
Bank Transfer Fee's		
Total Expenses from Current Month	\$ (1,573.58)	\$ (1,573.58)
Closing Balance	\$ (12,543.66)	\$ (12,543.66)

**Accounting Summary
Jun-18**

Date:		
	Feed My Lambs	Totals
Rent	\$ 700.00	\$ 700.00
Staff Salaries	\$ 627.00	\$ 627.00
Insurance	\$ 154.00	\$ 154.00
Water/ Electric	\$ 61.76	\$ 61.76
Gas/ Transport Costs	\$ 5.00	\$ 5.00
Telephone/ Internet	\$ -	\$ -
Day Care Supplies	\$ 166.72	\$ 166.72
Feeding Program	\$ -	\$ -
Office Supplies	\$ -	\$ -
Other	\$ 0.87	\$ 0.87
Total Expenses	\$ 1,715.35	\$ 1,715.35

Monthly Bank Summary

Previous Month's Bank Balance	\$ (12,543.66)	\$ (12,543.66)
Monies into account		
Bank Transfer Fee's		
Total Expenses from Current Month	\$ (1,715.35)	\$ (1,715.35)
Closing Balance	\$ (14,259.01)	\$ (14,259.01)

**Accounting Summary
Jul-18**

Date:			
	Feed My Lambs		Totals
Rent	\$	700.00	\$ 700.00
Staff Salaries	\$	627.00	\$ 627.00
Insurance	\$	-	\$ -
Water/ Electric	\$	46.37	\$ 46.37
Gas/ Transport Costs	\$	21.00	\$ 21.00
Telephone/ Internet			\$ -
Day Care Supplies	\$	121.45	\$ 121.45
Feeding Program			
Office Supplies			\$ -
Other			\$ -
Total Expenses	\$	1,515.82	\$ 1,515.82

Monthly Bank Summary

Previous Month's Bank Balance	\$	(14,259.01)	\$ (14,259.01)
Monies into account			
Donation from a church in Singapore	\$	3,250.00	\$ 3,250.00
Bank Transfer Fee's			
Total Expenses from Current Month	\$	(1,515.82)	\$ (1,515.82)
Closing Balance	\$	(12,524.83)	\$ (12,524.83)

**Accounting Summary
Aug-18**

Date:			
	Feed My Lambs		Totals
Rent	\$	700.00	\$ 700.00
Staff Salaries	\$	664.00	\$ 664.00
Insurance	\$	-	\$ -
Water/ Electric	\$	69.00	\$ 69.00
Gas/ Transport Costs			\$ -
Telephone/ Internet			\$ -
Day Care Supplies	\$	132.05	\$ 132.05
Feeding Program			
Office Supplies			\$ -
Other			\$ -
Total Expenses	\$	1,565.05	\$ 1,565.05

Monthly Bank Summary

Previous Month's Bank Balance	\$	(12,524.83)	\$ (12,524.83)
Monies into account	\$	3,785.00	\$ 3,785.00
John & Ann Turner dollars into a/c	\$	6,000.00	\$ 6,000.00
Bank Transfer Fee's			
Total Expenses from Current Month	\$	(1,565.05)	\$ (1,565.05)
Closing Balance	\$	(4,304.88)	\$ (4,304.88)

**Accounting Summary
Sep-18**

Date:			
	Feed My Lambs		Totals
Rent	\$	700.00	\$ 700.00
Staff Salaries	\$	469.00	\$ 469.00
Insurance			
Water/ Electric	\$	45.90	\$ 45.90
Gas/ Transport Costs			
Telephone/ Internet			
Day Care Supplies	\$	77.80	\$ 77.80
Feeding Program			
Office Supplies			
Other			
Total Expenses	\$	1,292.70	\$ 1,292.70

Monthly Bank Summary

Previous Month's Bank Balance	\$	(4,304.88)	\$ (4,304.88)
Monies into account			
Donation from Capital Healing	\$	1,900.00	\$ 1,900.00
Bank Transfer Fee's			
Total Expenses from Current Month	\$	(1,292.70)	\$ (1,292.70)
Closing Balance	\$	(3,697.58)	\$ (3,697.58)

**Accounting Summary
Oct-18**

Date:			
	Feed My Lambs		Totals
Rent	\$	700.00	\$ 700.00
Staff Salaries	\$	469.00	\$ 469.00
Insurance	\$	-	\$ -
Water/ Electric	\$	15.41	\$ 15.41
Gas/ Transport Costs			\$ -
Telephone/ Internet			\$ -
Day Care Supplies	\$	52.89	\$ 52.89
Feeding Program			
Office Supplies			\$ -
Other			\$ -
Total Expenses	\$	1,237.30	\$ 1,237.30

Monthly Bank Summary

Previous Month's Bank Balance	\$	(3,697.58)	\$ (3,697.58)
Monies into account			
Bank Transfer Fee's			
Total Expenses from Current Month	\$	(1,237.30)	\$ (1,237.30)
Closing Balance	\$	(4,934.88)	\$ (4,934.88)

**Accounting Summary
Nov-17**

Date:				
	Feed My Lambs		Totals	
Rent	\$	700.00	\$	700.00
Staff Salaries	\$	469.00	\$	469.00
Insurance				
Water/ Electric	\$	48.25	\$	48.25
Gas/ Transport Costs				
Telephone/ Internet				
Day Care Supplies	\$	41.13	\$	41.13
Feeding Program				
Office Supplies				
Other				
Total Expenses	\$	1,258.38	\$	1,258.38

Monthly Bank Summary

Previous Month's Bank Balance	\$	(4,934.88)	\$	(4,934.88)
Monies into account	\$	4,666.00	\$	4,666.00
Bank Transfer Fee's				
Total Expenses from Current Month	\$	(1,258.38)	\$	(1,258.38)
Closing Balance	\$	(1,527.26)	\$	(1,527.26)

**Accounting Summary
Dec-18**

Date:				
	Feed My Lambs		Totals	
Rent	\$	700.00	\$	700.00
Staff Salaries	\$	730.50	\$	730.50
Insurance				
Water/ Electric	\$	91.12	\$	91.12
Gas/ Transport Costs				
Telephone/ Internet				
Day Care Supplies	\$	100.41	\$	100.41
Feeding Program				
Office Supplies				
Other	\$	1,180.00	\$	1,180.00
Total Expenses	\$	2,802.03	\$	2,802.03

Monthly Bank Summary

Previous Month's Bank Balance	\$	(1,527.26)	\$	(1,527.26)
Monies into account from bank a/c				
Mothers Heart Donation	\$	2,998.00	\$	2,998.00
Bank Transfer Fee's				
Total Expenses from Current Month	\$	(2,802.03)	\$	(2,802.03)
Closing Balance	\$	(1,331.29)	\$	(1,331.29)

Feed My Lambs Cambodia

Expenses from 1st January 2018 - 1st January 2019

	Expenses (US \$)	Expenses (UK £)
January 2018	1217.00	900.88
February 2018	1443.85	1049.77
March 2018	1601.80	1142.92
April 2018	1790.69	1300.33
May 2018	1573.58	1184.12
June 2018	1715.35	1298.72
July 2018	1515.82	1154.12
August 2018	1565.05	1203.05
September 2018	1292.70	974.22
October 2018	1237.30	948.63
November 2018	1258.38	972.77
December 2018	1652.03	1301.84
January 2019	0	0
Totals:	19,013.55	14,315.37

Feed My Lambs Cambodia

Monies in to Account from 1st January 2018 - 1st January 2019

	Monies In (US \$)	Monies In (UK £)
January 2018	0	0
February 2018	0	
March 2018	0	0
April 2018	0	0
May 2018	0	0
June 2018	0	0
July 2018	0	0
August 2018	3785.00	2998.49
September 2018	0	0
October 2018	0	0
November 2018	4666.00	3653.22
December 2018	0	0
January 2019	0	0
Totals:	8451.00	6651.71

Feed My Lambs Cambodia

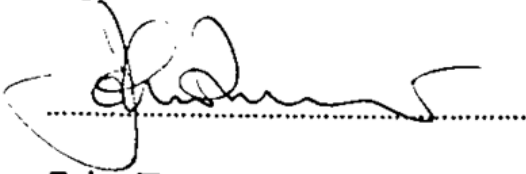
Donations from 1st January 2018 - 1st January 2019

	Monies In (US \$)	Monies In (UK £)
January 2018	2000.00	1480.49
February 2018	0	0
March 2018	150.00	107.03
April 2018	0	0
May 2018	2500.00	1881.25
June 2018	0	0
July 2018	3250.00	2474.49
August 2018	6000.00	4612.19
September 2018	1900.00	1431.91
October 2018	0	0
November 2018	0	0
December 2018	2998.00	2362.49
January 2019	0	0
Totals:	18798.00	14349.85

Statement of Assets and Liabilities
for the period ending 1st January 2019

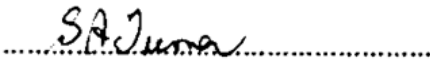
Our only asset is our Ulster Bank bank-balance at the 1st January 2019 was - \$1331.29

Signed

A handwritten signature in black ink, appearing to read 'John Turner', written over a horizontal dotted line.

John Turner

Signed

A handwritten signature in black ink, appearing to read 'SA Turner', written over a horizontal dotted line.

Sarah Ann Turner

Date 28th October 2019

Feed My Lambs Cambodia

Northern Ireland - Charity number 101501

Annual report



Feed My Lambs Cambodia

*'Devoted to saving the lives of babies and children
in Cambodia since 2007'*

Charity Number NIC 101501

Report and Financial Statements

Year 1st January 2018 - 1st January 2019

www.feedmylambscambodia.com



Feed My Lambs Cambodia

Report of the Trustees 2017- 2018

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Background.

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Rent	\$	700.00	\$ 700.00
Staff Salaries	\$	480.00	\$ 480.00
Insurance			\$ -
Water/ Electric			\$ -
Gas/ Transport Costs			\$ -
Telephone/ Internet			\$ -
Day Care Supplies	\$	37.00	\$ 37.00
Feeding Program			
Office Supplies			\$ -
Other			\$ -
Total Expenses	\$	1,217.00	\$ 1,217.00

Monthly Bank Summary

Previous Month's Bank Balance	\$	(9,566.74)	\$ (9,566.74)
Monies into account			
Donation	\$	2,000.00	\$ 2,000.00
Bank Transfer Fee's			
Total Expenses from Current Month	\$	(1,217.00)	\$ (1,217.00)
Closing Balance	\$	(8,783.74)	\$ (8,783.74)

Accounting Summary Feb-18

Date:			
	Feed My Lambs		Totals
Rent	\$	700.00	\$ 700.00
Staff Salaries	\$	627.00	\$ 627.00
Insurance	\$	-	\$ -
Water/ Electric	\$	14.80	\$ 14.80
Gas/ Transport Costs	\$	5.00	\$ 5.00
Telephone/ Internet	\$	-	\$ -
Day Care Supplies	\$	97.05	\$ 97.05
Feeding Program			
Office Supplies			
Other			
Total Expenses	\$	1,443.85	\$ 1,443.85

Monthly Bank Summary

Previous Month's Bank Balance	\$	(8,783.74)	\$ (8,783.74)
Monies into account			
Bank Transfer Fee's			
Total Expenses from Current Month	\$	(1,443.85)	\$ (1,443.85)
Closing Balance	\$	(10,227.59)	\$ (10,227.59)

**Accounting Summary
Mar-18**

Date:		
	Feed My Lambs	Totals
Rent	\$ 700.00	\$ 700.00
Staff Salaries	\$ 627.00	\$ 627.00
Insurance		
Water/ Electric	\$ 96.80	\$ 96.80
Gas/ Transport Costs	\$ 20.00	\$ 20.00
Telephone/ Internet		
Day Care Supplies	\$ 158.00	\$ 158.00
Feeding Program		
Office Supplies		
Other		
Total Expenses	\$ 1,601.80	\$ 1,601.80

Monthly Bank Summary

Previous Month's Bank Balance	\$ (10,227.59)	\$ (10,227.59)
Monies into account		
Donation	\$ 150.00	\$ 150.00
Bank Transfer Fee's		
Total Expenses from Current Month	\$ (1,601.80)	\$ (1,601.80)
Closing Balance	\$ (11,679.39)	\$ (11,679.39)

**Accounting Summary
Apr-18**

Date:		
	Feed My Lambs	Totals
Rent	\$ 700.00	\$ 700.00
Staff Salaries	\$ 940.50	\$ 940.50
Insurance		\$ -
Water/ Electric	\$ 68.45	\$ 68.45
Gas/ Transport Costs	\$ 5.00	\$ 5.00
Telephone/ Internet		\$ -
Day Care Supplies	\$ 69.74	\$ 69.74
Feeding Program		
Office Supplies		\$ -
Other	\$ 7.00	\$ 7.00
Total Expenses	\$ 1,790.69	\$ 1,790.69

Monthly Bank Summary

Previous Month's Bank Balance	\$ (11,679.39)	\$ (11,679.39)
Monies into account		
Bank Transfer Fee's		
Total Expenses from Current Month	\$ (1,790.69)	\$ (1,790.69)
Closing Balance	\$ (13,470.08)	\$ (13,470.08)

**Accounting Summary
May-18**

Date:		
	Feed My Lambs	Totals
Rent	\$ 700.00	\$ 700.00
Staff Salaries	\$ 627.00	\$ 627.00
Insurance	\$ -	\$ -
Water/ Electric	\$ 45.62	\$ 45.62
Gas/ Transport Costs	\$ 28.00	\$ 28.00
Telephone/ Internet	\$ -	\$ -
Day Care Supplies	\$ 166.09	\$ 166.09
Feeding Program		
Office Supplies	\$ -	\$ -
Other	\$ 6.87	\$ 6.87
Total Expenses	\$ 1,573.58	\$ 1,573.58

Monthly Bank Summary

Previous Month's Bank Balance	\$ (13,470.08)	\$ (13,470.08)
Monies into account		
Donation from Team Visit to FML	\$ 2,500.00	\$ 2,500.00
Bank Transfer Fee's		
Total Expenses from Current Month	\$ (1,573.58)	\$ (1,573.58)
Closing Balance	\$ (12,543.66)	\$ (12,543.66)

**Accounting Summary
Jun-18**

Date:		
	Feed My Lambs	Totals
Rent	\$ 700.00	\$ 700.00
Staff Salaries	\$ 627.00	\$ 627.00
Insurance	\$ 154.00	\$ 154.00
Water/ Electric	\$ 61.76	\$ 61.76
Gas/ Transport Costs	\$ 5.00	\$ 5.00
Telephone/ Internet		
Day Care Supplies	\$ 166.72	\$ 166.72
Feeding Program		
Office Supplies		
Other	\$ 0.87	\$ 0.87
Total Expenses	\$ 1,715.35	\$ 1,715.35

Monthly Bank Summary

Previous Month's Bank Balance	\$ (12,543.66)	\$ (12,543.66)
Monies into account		
Bank Transfer Fee's		
Total Expenses from Current Month	\$ (1,715.35)	\$ (1,715.35)
Closing Balance	\$ (14,259.01)	\$ (14,259.01)

**Accounting Summary
Jul-18**

Date:				
	Feed My Lambs		Totals	
Rent	\$	700.00	\$	700.00
Staff Salaries	\$	627.00	\$	627.00
Insurance	\$	-	\$	-
Water/ Electric	\$	46.37	\$	46.37
Gas/ Transport Costs	\$	21.00	\$	21.00
Telephone/ Internet			\$	-
Day Care Supplies	\$	121.45	\$	121.45
Feeding Program				
Office Supplies			\$	-
Other			\$	-
Total Expenses	\$	1,515.82	\$	1,515.82

Monthly Bank Summary

Previous Month's Bank Balance	\$	(14,259.01)	\$	(14,259.01)
Monies into account				
Donation from a church in Singapore	\$	3,250.00	\$	3,250.00
Bank Transfer Fee's				
Total Expenses from Current Month	\$	(1,515.82)	\$	(1,515.82)
Closing Balance	\$	(12,524.83)	\$	(12,524.83)

**Accounting Summary
Aug-18**

Date:				
	Feed My Lambs		Totals	
Rent	\$	700.00	\$	700.00
Staff Salaries	\$	664.00	\$	664.00
Insurance	\$	-	\$	-
Water/ Electric	\$	69.00	\$	69.00
Gas/ Transport Costs			\$	-
Telephone/ Internet			\$	-
Day Care Supplies	\$	132.05	\$	132.05
Feeding Program				
Office Supplies			\$	-
Other			\$	-
Total Expenses	\$	1,565.05	\$	1,565.05

Monthly Bank Summary

Previous Month's Bank Balance	\$	(12,524.83)	\$	(12,524.83)
Monies into account	\$	3,785.00	\$	3,785.00
John & Ann Turner dollars into a/c	\$	6,000.00	\$	6,000.00
Bank Transfer Fee's				
Total Expenses from Current Month	\$	(1,565.05)	\$	(1,565.05)
Closing Balance	\$	(4,304.88)	\$	(4,304.88)

**Accounting Summary
Sep-18**

Date:			
	Feed My Lambs		Totals
Rent	\$	700.00	\$ 700.00
Staff Salaries	\$	469.00	\$ 469.00
Insurance			
Water/ Electric	\$	45.90	\$ 45.90
Gas/ Transport Costs			
Telephone/ Internet			
Day Care Supplies	\$	77.80	\$ 77.80
Feeding Program			
Office Supplies			
Other			
Total Expenses	\$	1,292.70	\$ 1,292.70

Monthly Bank Summary

Previous Month's Bank Balance	\$	(4,304.88)	\$ (4,304.88)
Monies into account			
Donation from Capital Healing	\$	1,900.00	\$ 1,900.00
Bank Transfer Fee's			
Total Expenses from Current Month	\$	(1,292.70)	\$ (1,292.70)
Closing Balance	\$	(3,697.58)	\$ (3,697.58)

**Accounting Summary
Oct-18**

Date:			
	Feed My Lambs		Totals
Rent	\$	700.00	\$ 700.00
Staff Salaries	\$	469.00	\$ 469.00
Insurance	\$	-	\$ -
Water/ Electric	\$	15.41	\$ 15.41
Gas/ Transport Costs			\$ -
Telephone/ Internet			\$ -
Day Care Supplies	\$	52.89	\$ 52.89
Feeding Program			
Office Supplies			\$ -
Other			\$ -
Total Expenses	\$	1,237.30	\$ 1,237.30

Monthly Bank Summary

Previous Month's Bank Balance	\$	(3,697.58)	\$ (3,697.58)
Monies into account			
Bank Transfer Fee's			
Total Expenses from Current Month	\$	(1,237.30)	\$ (1,237.30)
Closing Balance	\$	(4,934.88)	\$ (4,934.88)

**Accounting Summary
Nov-17**

Date:				
	Feed My Lambs		Totals	
Rent	\$	700.00	\$	700.00
Staff Salaries	\$	469.00	\$	469.00
Insurance				
Water/ Electric	\$	48.25	\$	48.25
Gas/ Transport Costs				
Telephone/ Internet				
Day Care Supplies	\$	41.13	\$	41.13
Feeding Program				
Office Supplies				
Other				
Total Expenses	\$	1,258.38	\$	1,258.38

Monthly Bank Summary

Previous Month's Bank Balance	\$	(4,934.88)	\$	(4,934.88)
Monies into account	\$	4,666.00	\$	4,666.00
Bank Transfer Fee's				
Total Expenses from Current Month	\$	(1,258.38)	\$	(1,258.38)
Closing Balance	\$	(1,527.26)	\$	(1,527.26)

**Accounting Summary
Dec-18**

Date:				
	Feed My Lambs		Totals	
Rent	\$	700.00	\$	700.00
Staff Salaries	\$	730.50	\$	730.50
Insurance				
Water/ Electric	\$	91.12	\$	91.12
Gas/ Transport Costs				
Telephone/ Internet				
Day Care Supplies	\$	100.41	\$	100.41
Feeding Program				
Office Supplies				
Other	\$	1,180.00	\$	1,180.00
Total Expenses	\$	2,802.03	\$	2,802.03

Monthly Bank Summary

Previous Month's Bank Balance	\$	(1,527.26)	\$	(1,527.26)
Monies into account from bank a/c				
Mothers Heart Donation	\$	2,998.00	\$	2,998.00
Bank Transfer Fee's				
Total Expenses from Current Month	\$	(2,802.03)	\$	(2,802.03)
Closing Balance	\$	(1,331.29)	\$	(1,331.29)

Feed My Lambs Cambodia

Expenses from 1st January 2018 - 1st January 2019

	Expenses (US \$)	Expenses (UK £)
January 2018	1217.00	900.88
February 2018	1443.85	1049.77
March 2018	1601.80	1142.92
April 2018	1790.69	1300.33
May 2018	1573.58	1184.12
June 2018	1715.35	1298.72
July 2018	1515.82	1154.12
August 2018	1565.05	1203.05
September 2018	1292.70	974.22
October 2018	1237.30	948.63
November 2018	1258.38	972.77
December 2018	1652.03	1301.84
January 2019	0	0
Totals:	19,013.55	14,315.37

Feed My Lambs Cambodia

Monies in to Account from 1st January 2018 - 1st January 2019

	Monies In (US \$)	Monies In (UK £)
January 2018	0	0
February 2018	0	
March 2018	0	0
April 2018	0	0
May 2018	0	0
June 2018	0	0
July 2018	0	0
August 2018	3785.00	2998.49
September 2018	0	0
October 2018	0	0
November 2018	4666.00	3653.22
December 2018	0	0
January 2019	0	0
Totals:	8451.00	6651.71

Feed My Lambs Cambodia

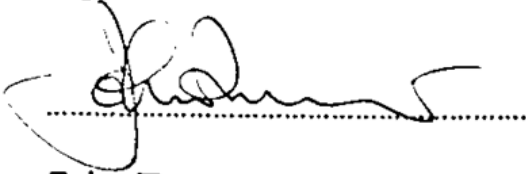
Donations from 1st January 2018 - 1st January 2019

	Monies In (US \$)	Monies In (UK £)
January 2018	2000.00	1480.49
February 2018	0	0
March 2018	150.00	107.03
April 2018	0	0
May 2018	2500.00	1881.25
June 2018	0	0
July 2018	3250.00	2474.49
August 2018	6000.00	4612.19
September 2018	1900.00	1431.91
October 2018	0	0
November 2018	0	0
December 2018	2998.00	2362.49
January 2019	0	0
Totals:	18798.00	14349.85

Statement of Assets and Liabilities
for the period ending 1st January 2019

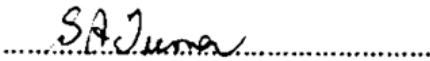
Our only asset is our Ulster Bank bank-balance at the 1st January 2019 was - \$1331.29

Signed

A handwritten signature in black ink, appearing to read 'John Turner', is written over a horizontal dotted line.

John Turner

Signed

A handwritten signature in black ink, appearing to read 'SA Turner', is written over a horizontal dotted line.

Sarah Ann Turner

Date 28th October 2019

Feed My Lambs Cambodia

Northern Ireland - Charity number 101501

Annual return

Trustees of Feed my Lambs Cambodia
17 Glebe Road East
Newtownabbey
Co. Antrim
BT36 6DL
Charity No: NIC101501

27 January 2020

Dear Trustees

Re: Independent examiner's report for year end 01 January 2020

I report on the accounts of the Trust for the year ended 01 January 2020, which are set out in section 3 of my examination file.

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.

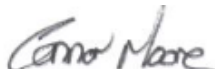
My role is to state whether any material matters have come to my attention giving me cause to believe:

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.

Connor Moore



ACA (Institute of Chartered Accountants Ireland)