

Financial Statements

for the Year Ended 31 October 2019

for

Belarusian International Public Charitable Organisation

Helping Hands British Branch

Friends of Chernobyl's Children GB

Charity Registration No. 1113197

**Independent Examiner's Report to the Trustees of
"Belarusian International Public Charitable Organisation Helping Hands British Branch
Friends of Chernobyl's Children GB"
Administration Account**

I report on the accounts of the Charitable Trust for the year ended 31 October 2019 which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

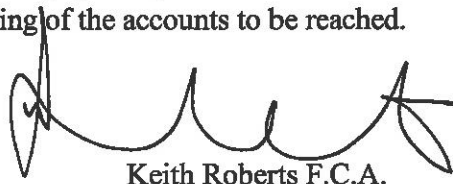
In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements
- . to keep accounting records in accordance with section 41 of the Act; and
- . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the act.

have not been met: or

- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Egan Roberts
Manor Court
Salesbury Hall Road
Ribchester
PR3 3XR



Keith Roberts F.C.A.

Date 21.1.2020

Belarusian International Public Charitable Organisation Helping Hands British Branch
Friends of Chernobyl's Children GB
Administration Account

Income and Expenditure Account
for the year ended 31 October 2019

	2019		2018	
	£	£	£	£
INCOME:				
Air fares/private visits inc Christmas	34,873		30,778	
Contribution to transport in Mogilev	11,040		9,791	
Donations	7,918		16,454	
Sponsorship Just Giving	38		86	
Miscellaneous	915		301	
Visa fees	36,045		37,453	
Insurance	3,045		2,979	
Balancing Charge	0		8,712	
Bank interest	20		5	
		93,895		106,559
EXPENDITURE:				
Governing body meetings and conference costs	1,719		1,440	
Air fares/adult visit/ admin expenses	24,423		18,207	
Belarus/Mogilev office support	24,109		26,005	
Car expenses	36		188	
Telephone	244		283	
Insurance	3,214		3,136	
Postage and stationery	269		261	
Just Giving	0		0	
Visa fees	47,742		37,622	
Miscellaneous	282		1,282	
	102,037		88,424	
Depreciation	1,579		2,092	
		103,616		90,516
Transfer to restricted funds		649		16,113
(Deficit)/Surplus for the year		-10,370		-70

Administration Account
Balance Sheet as at 31 October 2019

Fixed Assets:	<u>2019</u>		<u>2018</u>	
	£	£	£	£
Computer Equipment				
Brought forward	281		50	
Additions	124		370	
Depreciation	120		139	
		285		281
Projector				
Brought forward	83		124	
Additions	0		0	
Depreciation	27		41	
		56		83
Laptop				
Brought forward	76		113	
Addition	0		0	
Depreciation	25		37	
		51		76
Car				
Brought forward	5,625		7,500	
Additions	0		0	
Depreciation	1,406		1,875	
		4,219		5,625
Cash At:				
Nat West Current	19,911		39,852	
Nat West Reserve	10,228		10,228	
Coop Current	65,278		51,630	
Cash - Mogilev	7,930		9,903	
		103,346		111,613
		<u>107,957</u>		<u>117,678</u>

Represented By:

CAPITAL ACCOUNT

Balance brought forward	77,938	78,008
Restricted funds	40,389	39,740
(Deficit)/Surplus for year	<u>-10,370</u>	<u>-70</u>
Total Surplus	<u>107,957</u>	<u>117,678</u>