

SEEDS OF GROWTH

Registered Charity Number: 1180829

Trustees Annual Report and Financial Statements

For the year ended

31st December 2020

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR PERIOD ENDED 31ST DECEMBER 2020**

CONTENTS	Page
Report of the Trustees	2 – 4
Independent Examiner's Report	5
Receipts and Payments Account	6
Statement of Assets and Liabilities	7
Notes to the Accounts	8

**TRUSTEES ANNUAL REPORT
FOR THE PERIOD ENDED 31ST DECEMBER 2020**

The committee of Seeds of Growth presents its annual report and financial statements for the year ended 31st December 2020.

ORGANISATIONAL INFORMATION

Name of Charity:	Seeds of Growth
Legal status:	Charitable Incorporated Organisation – foundation model
Principal Address:	c/o Hastings Voluntary Action, Jackson Hall, Portland Place, Hastings, TN34 1QN
Registered Charity Number:	11870829
Governing Document:	Constitution adopted 26/11/2018
Trustees:	Mohamad Akmol Ali – chair and co-founder Catherine Scott – secretary and co-founder Margaret Trowell Cath Perry Wendy Rowe
Bankers:	Santander, Queens Road, Hasting
Independent Examiners:	Lorraine Brown Employee of Rother Voluntary Action 47 London Road Bexhill on Sea East Sussex TN39 3JY

TRUSTEES ANNUAL REPORT FOR THE PERIOD ENDED 31ST DECEMBER 2020

The trustees submit their annual report and financial statements for Seeds of Growth for the period ended 31st December 2020.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity has a committee of Trustees governed by a constitution adopted 19th November 2018 and registered with the Charity Commission on 26th November 2018.

The trustees are elected and co-opted under the terms of the constitution. Trustees are elected on a three-year rotational basis, with one third of the trustees stepping down each year. Trustees who stand down are eligible for re-election.

OBJECTIVES AND ACTIVITIES

Objects:

The objects of the Charity are :

- a) The relief of poverty, sickness and distress by helping the people of Birahimpur gain access to safe water and sanitation,
- b) The provision of basic supplies such as books and other personal or educational supplies to help families, and
- c) To bring the quality of life of the beneficiaries to a reasonable standard.

Public benefit

In writing their trustees report, the trustees of Seeds of Growth have given due regard to the guidance of the charity Commission on public benefit.

Summary of the main activities and achievements undertaken for the public benefit:

Seeds of Growth continue to work from the original survey taken of the village 2016/17. This survey will continue to guide us as to what tasks have been completed and what remains to be achieved. In this underdeveloped village the predominant requests continue for clean water, sanitation and roof repairs.

Project 2020 continued to work through the village and stay focused on these main requirements as we did in project 2019. 2020 saw approximately 14 houses reroofed, sanitation tanks provided for existing toilets that had raw sewerage running through a garden or roadside.

More requests came from neighbouring villages. People walk very long distances to meet the Seeds of Growth representative to request similar help. The trustees have agreed that as soon as it is possible, financially, that we start by installing communal pump or sanitation. This may seem very little but it will make a difference to another underdeveloped village and hopefully show them that we do care about their needs.

One new house was built of galvanise and bamboo for a homeless family who had lost their house in a fire some time ago, the woman of the house was also severely burned and lives with its aftermath. They were very happy with their new house. Another lady who is homeless and does not have land to build on was helped by paying her rent for three months.

TRUSTEES ANNUAL REPORT (Continued)
FOR THE PERIOD ENDED 31ST DECEMBER 2020

Many other requests were fulfilled in Project 2020 such as communal pumps, toilets, school fees and educational materials. Not forgetting of course, the odd football and cricket bat, this is a good way of including and providing some entertainment for many children at the same time.

There are many requests for support for educational establishments; small private coaching centres play a very large part in supporting student where government schools have very over crowded classes with 60 to 70 students per class. Learning can be very difficult and almost an impossible task for teachers. Where there is no government provision of a primary school, leaving whole villages without access to any education these small schools run by volunteers are vital. They have nothing to start with but the good will and generosity of some people, who, themselves, have very little. The only thing in one of the 'schools' a rented room, was a tarpaulin on the floor for the children to sit on. But they are grateful to have the opportunity to learn.

It has been agreed that a small budget be allocated to support these initiatives.
There were some urgent requests for medical support through the year that have been supported.
A pump was provided in an adjoining village where the need was great.
Seeds of Growth's fundraising has been severely curtailed due to Covid 19 and our new boundaries.

Financial review


Seeds of Growth finances activities from fundraising and donations during the year, which is spent on the annual visit to Birahimpur.

Total receipts in the year were £3,820 and payments £4,680 resulting in a deficit of (£860) for the year. The net fund reserve at 31st December 2020 to carry over totalled £3,029.

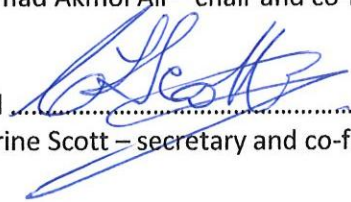
Reserves policy

The charity has no specific policy on reserves.

Signed on behalf of the charity's trustees:

Signed 
Mohamad Akmol Ali – chair and co-founder

Date 21-12-21

Signed 
Catherine Scott – secretary and co-founder

Date 21/12/2021

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SEEDS OF GROWTH
FOR THE PERIOD ENDED 31ST DECEMBER 2020**

I report on the accounts of Seeds of Growth for the period ended 31 December 2020 which are set out on pages 1 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act 2011, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.


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 130 of the Charities Act 2011; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed: 
L. Brown
Employee of Rother Voluntary Action

Dated: 22/12/2021

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31ST DECEMBER 2020**

2019			2020
Total		Unrestricted	Restricted
Funds		Funds	Funds
£	Note	£	£
	Receipts		
2,669	Donations	2,935	-
5,276	Fundraising	885	-
<u>7,945</u>	Total Receipts	<u>3,820</u>	<u>-</u>
	Payments		
1,661	Fundraising costs	269	269
365	Admin costs	60	60
74	Insurance	74	74
356	Printing, Postage, Stationery	787	787
10	Bank charges	-	-
-	<u>Biranhimpur costs</u>	-	-
530	Travel and accommodation	612	612
2,647	Materials and labour for repairs, education, and self-help	2,731	2,731
	Website	147	147
<u>5,643</u>	Total Payments	<u>4,680</u>	<u>-</u>
2,301	Net receipts/(payments)	(860)	-
1,588	Cash funds at start of this period	3,889	3,889
	Transfers between funds		
<u>3,889</u>	Cash funds at end of this period	<u>3,029</u>	<u>3,029</u>

STATEMENT OF ASSETS AND LIABILITIES
AT 31ST DECEMBER 2020

2019		Note	2020
£			£
	Cash assets		
3,889	Santander current account		3,029
-	Cash in hand		-
<u>3,889</u>			<u>3,029</u>
	Other monetary assets		
-	Debts owed to the charity		-
	Liabilities		
-	Debts owed by the charity		-
<u>3,889</u>	Net Funds		<u>3,029</u>
3,889	Unrestricted Funds		3,029
-	Restricted Funds		-
			<u>3,029</u>
<u>3,889</u>	Funds of the Charity		

These financial statements are accepted on behalf of the charity by:

Signed
 Mohamad Akmol Ali – chair and co-founder

Date 22-12-21

Signed
 Catherine Scott – secretary and co-founder

Date 22/12/21

**NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31ST DECEMBER 2020**

1. Receipts and Payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Trustees' remuneration and benefits

Trustees received no remuneration or benefits in this period

Trustees' expenses

During the year there were no expenses paid to Trustees.

3. Previous period comparison

The financial year end of the charity is 31st December 2020. The previous period's figures have been included for comparison.

4. Glossary of terms

Restricted fund: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.