

# ALL HANDS VOLUNTEERS (UK) TRUST

CHARITY NUMBER 1139938

PERIOD 01/09/2016 TO 31/08/2017

## RECEIPTS AND PAYMENTS ACCOUNT (section A)

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Last Year (12m)
	£	£	£	£	£
<b>Receipts (A1)</b>					
Donations	220,136	0	0	220,136	167,794
Fundraising Events		0	0	0	580
<i>subtotal</i>	220,136	0	0	220,136	168,374
Asset/Investment Sales (A2)	0	0	0	0	0
<i>Total receipts</i>	220,136	0	0	220,136	168,374
<b>Payments (A3)</b>					
Project Peru	36,066	0	0	36,066	0
Project Ecuador	25,392	0	0	25,392	2,624
Project Nepal	194,832	0	0	194,832	141,335
Bank, PayPal, Card Fees	2,805	0	0	2,805	3,615
Just Giving Administration costs	6,905	0	0	6,905	5,718
Other Administration costs	207	0	0	207	0
Fund Raising & Promotional costs	0	0	0	0	5,031
<i>subtotal</i>	266,207	0	0	266,207	158,323
Asset/Investment Purchases (A4)	0	0	0	0	0
<i>Total Payments</i>	266,207	0	0	266,207	158,323
<i>Net Receipts/Payments</i>	-46,071	0	0	-46,071	10,051
Transfers between Funds (A5)	0	0	0	0	0
Cash Funds last year end (A6)	61,295	0	0	61,295	51,244
<i>Cash funds this year end</i>	15,224	0	0	15,224	61,295

## STATEMENT OF ASSETS/LIABILITIES AT END OF PERIOD (Section B)

	Unrestricted Funds	Restricted Funds	Endowment Funds
<b>Cash funds (B1)</b>			
Cash at HSBC Bank	15224	0	0
Cash at PayPal	0	0	0
	15224	0	0
<b>Other Monetary Assets (B2)</b>	0	0	0
	Fund to which asset belongs	Cost	Current Value
<b>Investment Funds (B3)</b>	0	0	0
Assets Retained for Charity's own use (B4)	0	0	0
	Fund to which liability relates	Amount Due	when Due
<b>Liabilities (B5)</b>	0	0	

signatures

printname

date

Signed by Trustees on behalf of all:



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	16		31	08	17

### Section A Reference and administration details

Charity name All Hands Volunteers (UK) trust

Other names charity is known by

Registered charity number (if any) 1139938

Charity's principal address Arundel House

Farm Yard

Windsor

Postcode

SL4 1QL

#### 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	Ian D'Arcy	Chairman		
2	Ian Forrest			
3	David Campbell			
4	Eric Gerbaide			
5	Jack Ferrebee			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To provide relief and support to victims of natural disasters

The provision of temporary shelters, clean water and school buildings for victims of natural disasters in Nepal Ecuador and Peru

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The provision of temporary shelters, clean water and school buildings for victims of natural disasters

## Section E Financial review

**Brief statement of the charity's policy on reserves**

n/a

**Details of any funds materially in deficit**

n/a

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

**Signature(s)** Ian D'Arcy

**Full name(s)**

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

**Date**

# Independent examiner's report on the accounts



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
All Hands Volunteers (UK) Trust

**On accounts for the year  
ended**

31/08/2017

**Charity no  
(if any)**

1139938

**Set out on pages**

1

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's 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,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

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 ~~(other than that disclosed below \*)~~

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** M Richards

**Date:** 16/05/2018

**Name:** M RICHARDS

**Relevant professional  
qualification(s) or body**

(if any):

<b>Address:</b>	19 SHAKESPEARE AVENUE
	BATH
	BA2 4RF

Section B	Disclosure
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Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)



**Give here brief details of any items that the examiner wishes to disclose.**