

'British Earthquake And Tsunami Support'

Charity Name and Number

'British Earthquake And Tsunami Support' (B.E.A.T.S.) Registered Charity Number: 1122133

Correspondence Address

47 Arnold Way, Bosham, West Sussex. PO18 8NJ

Trustees:

Mrs Sarah Page (Chair)
Mr Ian Maclennan (Treasurer)
Mr Geoffrey Collett (Secretary)
Revd Richard Thomas
Mrs Elaine Hooper

Professional Advisors

Bankers:

Co-operative Bank PLC, P.O. Box 250, Delf House, Southway, Skelmersdale, Yorkshire WN8 6WT

Independent Examiner:

Mrs K. Gowling, Barn Close, Ham Lane, Prinsted, West Sussex PO10 8XT

Trustees' Annual Report: Inception – December 31st 2008

History, objectives and activities of the Trust

'British Earthquake And Tsunami Support' was formed in order to help victims of the 2004 Boxing Day Tsunami, in Indonesia; but with the view to possibly helping other people in similar situations in the future.

The charitable Trust was established on 22nd April 2007 and commenced operations on 29th October 2007. It was registered by the Charity Commission on 31st December 2007. To date BEATS has been a fundraising charity that allocates money to other organisations that are helping victims of tsunamis and earthquakes. The trustees have thus far allocated donated money solely to an organisation in Sumatra, Indonesia called 'Asian Children's Relief Fund' (ACRF) which is helping victims of the 2004 Boxing Day Tsunami.

The trustees review the aims and objectives of the trust each year. This review discusses achievements from inception to the end of 2008. The review considers each of BEATS' objectives and the activities undertaken to achieve the objectives. It helps the trustees to ensure that the trust remains focused on its stated purposes, as well as celebrating its achievements and planning for future activities.

The Trust's first objective is to provide relief by means of material assistance to victims of earthquakes/tsunamis. BEATS has thus far concentrated on helping the people of Aceh, Sumatra, Indonesia (and Banda Aceh in particular) by two methods:

- a) Individual sponsorship of tsunami orphans (36 orphans are currently being sponsored).
- b) Donations given towards larger projects/purchases. The Trust organises an Annual Appeal in January/February each year for this purpose.

In 2008 around £5,000 was raised in the Annual Appeal which was used to open a community centre in a newly built village called Jantho in Aceh state, for those whose homes had been destroyed by the tsunami. This community centre is open to orphans and their families.

The Trust's second objective is to advance the education and vocational training of young people affected by earthquakes/tsunamis. The community centre at Jantho has been used to teach English and Computer skills, as well as providing fun activities and help with homework. The workers there have also been invited into local schools to teach English and are building good relationships with the villagers. In the city of Banda Aceh other workers are providing after school tutorials, helping the orphans with their homework and teaching English. They too are building good relationships with the orphans and their families. BEATS is also sponsoring an orphan who has reached 18 years of age to attend university.

The Trust's third objective is to promote general regeneration in areas of deprivation affected by earthquakes/ tsunamis for the benefit of the general public. In 2008 BEATS' principal aim, through the work of its partner organisation, has been to build good relationships, in order to gain a good reputation and hopefully reach out to the general public more in 2009. The work at the community centre in the newly built village of Jantho has done much good in reaching out to the general public and trust is being built. Also, an English school donated money to BEATS to enable the trust to provide a grant to install a playground in a school in Banda Aceh.

Management and governance arrangements

The Trust has 5 trustees each of which has agreed to serve for a different number of years. There have been no changes since inception and BEATS does not anticipate changes until the end of 2009 at the earliest, at which time any new trustees will be inducted by the chair of trustees and made aware of their responsibilities, the governing document, administrative procedures, the history and philosophical approach of the charity. A new trustee will receive a copy of the previous year's annual report and accounts and a copy of the Charity Commission leaflet 'The Essential Trustee: What You Need to Know'. All BEATS' work is currently carried out by the trustees voluntarily. Trustees are appointed on the basis of their previous interest in, and support for, the trust's work. Criminal Records Bureau (CRB) disclosure reports have been obtained for all trustees of BEATS and there are no matters outstanding.

The trustees review the risks that the charity faces, which thus far have been minimal. Financially the Trust does not give any assurances of any grants until monies have been received. BEATS works with only one small organisation in Indonesia, with whom trustees have a secure and trusted partnership with regular contact (by email, telephone, text and in person) and frequent communication, which minimises risks. The trustees have considered supporting other organisations, but have not done so to date.

The partner organisation in Aceh with which BEATS works is a registered organisation named 'Asian Children's Relief Fund' (ACRF), headed by Mrs. Mena Davis who is Indonesian. Most ACRF workers are Indonesian which is an important factor in building a long term relationship in this country. BEATS expects the work being undertaken to continue and indeed expand.

ACRF workers have each completed and signed a statement confirming their suitability to work with children and young people, as part of a number of measures to provide appropriate protection for children and young people.

In order to provide a clear understanding between ACRF and BEATS, the trustees have established a written agreement which governs the terms and conditions of any grants made and sponsorship arrangements entered into by BEATS. This agreement has been in place since the start of operations and has been adhered to in all respects by ACRF. The trustees take great care to minimise the expenses incurred by the trust. At present administrative expenses are limited to bank transfer charges.

The trustees carefully manage communications between BEATS, individual sponsors and the orphans through exchanges of correspondence. Letters are monitored and translated into English by the ACRF team in Banda Aceh. During summer 2008 two trustees travelled to Indonesia to meet with the management and staff of ACRF, many of the orphans which BEATS is sponsoring and their carers, as well as to view the facilities which ACRF is managing. The trustees are fully satisfied that the work of ACRF is managed in a prudent and effective manner, with due care and concern for all aspects of the work. Detailed financial records are sent to BEATS and to each individual sponsor, showing how money donated has been used. Communication between BEATS and ACRF is excellent, and all questions are answered promptly. The monthly news provided by ACRF keeps BEATS and its supporters fully informed.

As BEATS looks forward to further work in 2009 the trust aims to continue with the sponsorship programme which is working extremely successfully, and it intends to encourage more individuals to become sponsors. The trustees are hoping to receive additional donations for an older orphan who wants to start Teacher Training. The trustees are hopeful that relationships and teaching opportunities will continue to grow and are particularly hopeful that the 2009 Annual Appeal will have raised enough money to start an English/Computer Teaching centre/Office in the centre of Banda Aceh which will be a major means of reaching out to the general public, helping individuals to acquire new skills and consequently enabling employment for those still struggling to make a living.

Statement of trustees' responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act

1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

The trustees intend to ask the existing independent examiner to undertake the examination of the financial statements of the Trust in the following year.

Signed on behalf of the trustees



Mrs Sarah Page
20th September 2009

Independent examiner's Report to the Trustees of British Earthquake And Tsunami Support

I report on the accounts of the Trust for the period from inception of the Trust to 31st December 2008, which are set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act as amended);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination was carried out in accordance with the 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 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 accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

K. Gowling

Mrs K. Gowling
Barn Close
Ham Lane
Prinsted
West Sussex PO10 8XT

20th September 2009

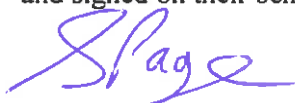
British Earthquake And Tsunami Support (BEATS)
Statement of financial activities
for the period ending 31st December 2008

	Notes	Unrestricted fund £
Incoming resources		
• Voluntary income: donations	3	27,443
• Interest income		62
<i>Total Incoming Resources</i>		<u>27,505</u>
 Resources expended		
Charitable activities		
• Relief of poverty	4	24,538
Cost of generating funds		
Governance costs		
• Travel expenses	5	1,603
• Bank charges		87
<i>Total Resources Expended</i>		<u>26,228</u>
		1,277
 Reconciliation of Funds		
Total funds brought forward		
<i>Total funds carried forward</i>		<u>1,277</u>

Balance Sheet as at 31st December 2008

	Notes	2008	
		£	£
Fixed Assets			-
Current Assets			
Debtors	6	1,360	
Cash at bank		<u>2,795</u>	
		4,155	
Creditors: amounts falling due within one year	7	<u>2,518</u>	
<i>Net current assets</i>			1,637
Creditors: amounts falling due over one year	7		360
<i>Net assets</i>			<u>1,277</u>
 Represented by:			
Unrestricted Fund			<u>1,277</u>

The financial statements on pages 6 to 8 were approved by the trustees on 29th March 2009 and signed on their behalf by:



Mrs. Sarah Page
29th March 2009

Notes to the accounts

The Trustees are pleased to present the first financial statements of British Earthquake And Tsunami Support. Although the trust was formed in April 2007, its activities commenced in October 2007, and therefore this statement of financial activities covers the period from commencement of activities on 29th October 2007 to 31st December 2008.

1 Accounting policies

In preparing the accounts, the following policies have been complied with:

- a) The accounts have been prepared on the historic cost convention. The accounts are in accordance with applicable accounting standards, the Charities SORP 2005 (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2005 issued under the Charities Act 1993
- b) Gift aid reclaimable on donations to the charity is included with the amount received.
- c) Expenditure on grants is recorded once the Trust has made an unconditional commitment to pay the grant and this is communicated to the beneficiary or the grant has been paid, whichever is the earlier. The Trust has not made any grant commitments of more than one year.
- d) Other expenditure is included in the accounts on an accruals basis.

2 Taxation

The Trust is a registered charity and accordingly is exempt from taxation on its income and gains where they are applied for charitable purposes.

3 Income

The Trust receives income from individuals and organisations who wish to provide support for orphans and other individuals and groups affected by natural disasters such as earthquakes and tsunamis. The Trust then makes grants to organisations located in countries which have been affected by natural disasters, which in turn provide sponsorship to orphans, as well as other goods and services.

4 Grants made to institutions

All of the grants made during this period were made to the Asian Children's Relief Fund which operates in Indonesia.

5 Travel expenses

Following contacts between the Trustees and the leadership of the Asian Children's Relief Fund, the Trustees decided that two of their number should travel to Indonesia to assess the work of the Asian Children's Relief Fund in person, to evaluate the needs identified, the opportunities for the Trust to meet these needs and to build close relationships with the leadership and staff of the Asian Children's Relief Fund.

The Trust agreed to meet part of the costs of travel incurred by Mrs. Sarah Page and Mr. Geoffrey Collett.

6 Debtors

Debtors consist of tax recoverable from HM Revenue and Customs in connection with donations received under the Gift Aid scheme.

7 Creditors

	£
Grant due to Asian Children's Relief Fund	1,815
Bank charges on payment of this grant	13
Amounts received from donors relating to future periods	<u>1,050</u>
Total	<u>2,878</u>

The amounts received from donors relating to future periods include £ 360 relating to periods over one year.
