

AID CARE TRAINING AND SUPPLIES TRUST

England & Wales · Charity number 1021042

Details

Other names	ACTS TRUST
Status	Registered
Legal form	Trust
Registered	1993-05-18
Register	View on the Charity Commission register

Contact

Address	75 Stonehurst Road Worthing BN13 1NJ
Phone	07982939729
Email	office@actstrust.org
Website	https://actstrust.org

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH EITHER IN THE UNITED KINGDOM OR OVERSEAS 2) THE ADVANCEMENT FOR THE PUBLIC BENEFIT OF RELIGIOUS OR OTHER EDUCATION 3) THE RELIEF OF THE AGED POOR SICK OR DISABLED

Activities: Financial support to two children's homes in Romania and not-for-profit activities for children in the UK. Facilitation and financial support to humanitarian projects for the relief of poverty in the UK, Africa, Nepal and India.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- India
- Kenya
- Nepal
- Romania
- Tanzania
- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£62,090	£56,419	-	-
2024-03-31	£47,269	£57,040	-	-
2023-03-31	£97,256	£56,129	-	-
2022-03-31	£57,592	£30,273	-	-
2021-03-31	£89,278	£104,189	-	-

Trustees

Name	Role	Appointed
John Kennard	Chair	2017-01-30
BRUCE KEEN		2017-01-30
CHRISTOPHER COBBETT		2017-01-30
Paul Robinson		2026-05-15
RUTH LYALL BROWN		2017-01-30

AID CARE TRAINING AND SUPPLIES TRUST

England & Wales - Charity number 1021042

Accounts



Aid Care Training and Supplies Trust

(ACTS Trust)

Financial Statements

For the Year Ended 31st March 2025

Charity Commission Registration Number 1021042



Aid Care Training and Supplies Trust

Information

Date of Registration	18/05/1993
Charity Registered Number	1021042
Trustees	Mr John C W Kennard (Chair) Mrs Ruth L Brown Mr Christopher Cobbett Mr Bruce Keen
Principal Office	75 Stonehurst Road, Worthing, BN13 1NJ
Bankers	Lloyds Bank PLC, 41 South Street, Worthing, BN11 3AU
Independent Examiner	Ms N Love 32, BN14 7ER



Aid Care Training and Supplies Trust

Report of the Trustees for the year Ended 31st March 2025

ACTS is a Charitable Trust constituted under a Trust Deed dated 25th April 1993. The power of appointing new or additional trustees is vested in the Trustees.

Principle Objectives

The objectives of the charity are:

The advancement of the Christian faith in the United Kingdom and overseas; religious and other education; the relief of the aged, poor, sick and disabled. The trust supports projects in Eastern Europe, Africa and Asia in pursuit of its objectives.

Achievements and Performance

Acts achieves its objectives by making donations to partners and partner organisations whose work falls within the scope of the Acts objectives. During the year, the trustees worked with and supported partners in Romania, Uganda, Nepal and India.

Acts supported four partner organisations in India as they continued their work among the most disadvantaged and marginalised communities. These organisations run programmes which include formal and informal education, rehabilitation from addiction, health clinics including support for people who are HIV positive, day care for children and shelters for the homeless.

One of our partner organisations in India has been running a school in a rural area, about 3 hours travel from Kolkata. The school is preparing to apply for government accreditation so that it can run standard national approved exams. This process involves capital expenditure as well as on-going running costs and, following an appeal to Acts, the trustees were pleased to support this project with a donation to help meet current costs and to set aside a further £14,000 for future costs towards accreditation. Furthermore, Acts' donors have given the trust specific donations for this project. The trustees have been kept informed on progress made at the school with regular update reports including photographs of capital works carried out.

Another of Acts' partner organisations in India set up a new programme which provides day-care for children. This project gives the children attending a safe space and enables their adult carers to work and so provide for their families. The programme includes giving the children nutritious food, hygiene education and tuition as well as fun and games. The trustees are pleased to have continued supporting this organisation with financial donations this year.

During the year, the chair of trustees (John) was able to visit both Romania and Uganda.

In Romania, he spent time at the orphanage which was the project that led to Acts Trust being established. Due to new regulations the home can now only accommodate half the previous number of children and has therefore had its local authority subsidy halved. John was able to report back positively to the trustees on both the capital work carried out, which the trust has donated to, as well as the on-going day-to-day work of this and a second orphanage supported financially by Acts.

In Uganda, John spent time at the Luwero, another project which Acts has supported over many years.



The report to the trustees from this visit demonstrated the impact and value of the work the trust has donated to.

During the year, the trustees maintained close contact with, and received report from, partners and organisations who received financial donations but who we were not able to visit during the year.

Disbursement of funds

This year the trustees have disbursed funds which have assisted in the following:

- Education for disadvantaged children in India including funds to assist a school in acquiring government accreditation.
- Rehabilitation work with addicts.
- Practical day-care and support for vulnerable children and their families.
- Training and work opportunities for women living in vulnerable circumstances.
- Health care support, including HIV, for marginalised communities in India.
- Provision of funds for two orphanages in Romania.

Incidents

The trustees recognise their responsibility to report serious incidents to the Charity Commission. There were no such incidents during the year.

Financial Review

Acts registered with Recycle 4 Charity and Benefact this year.

The trust disburses funds by making grants from monies held in its bank account and on the basis that there is no long-term commitment to any one project. Therefore, there is no medium or long-term financial commitment.

However, the trustees have set aside £14,000 from restricted funds which were donated for work with children. This amount is ring-fenced for helping Kolkata City Mission achieve government accreditation for Manthano Modern School.



Aid Care Training and Supplies Trust

Independent Examiner's Report

I report to the trustees on my examination of the accounts of Aid Care Training and Supplies Trust, Charity Number 1021042 ("the Trust") for the year ended 31st March 2025.

Respective Responsibilities of Trustees and Examiner

The charity trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- Follow the procedures laid down in the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act
- State whether particular matters have come to my attention

Basis of Report

I report in respect of my examination of the Trust's accounts carried out in accordance with the applicable 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 these records. It also includes the consideration of unusual items or disclosures in the accounts and seeks explanation from the trustees concerning any such matters. The procedures undertaken do not provide all that would be required in an audit, and consequently, the report is limited to the matters set out in the statement below.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: N Love

Date: 12th January 2026

Address: 32, BN14 7ER



Aid Care Training and Supplies Trust

Statement of Financial Activities for the year Ended 31st March 2025

	<i>Note</i>	Unrestricted	Restricted	2025	Unrestricted	Restricted	2024
		Funds	Funds	Total	Funds	Funds	Total
		£	£	£	£	£	£
INCOMING RESOURCES							
Donations	6	38,324	23,766	62,090	23,794	23,475	47,269
RESOURCES EXPENDED							
Charitable Activities	7	41,596	14,502	56,098	24,630	30,166	54,796
Management & Administration		100	221	321	100	2,144	2,244
Total Expenditure		41,696	14,723	56,419	24,730	32,310	57,040
Net Movement in Funds		(3,372)	9,043	5,671	(936)	(8,835)	(9,771)
Fund balances b/fwd		90,415	34,615	125,030	91,351	43,450	134,801
Fund balances c/fwd		87,043	43,658	130,701	90,415	34,615	125,030



Aid Care Training and Supplies Trust

Balance Sheet as at 31st March 2025

	Note	Unrestricted Funds £	Restricted Funds £	2025 Total £	Unrestricted Funds £	Restricted Funds £	2024 Total £
Current Assets							
Cash at Bank and In Hand		<u>87,143</u>	<u>43,658</u>	<u>130,801</u>	90,758	34,615	125,373
Total Current Assets		87,143	43,658	130,801	90,758	34,615	125,373
Current Liabilities							
Accruals	2	<u>100</u>		<u>100</u>	343		<u>343</u>
Net Current Assets		<u>87,043</u>	<u>43,658</u>	<u>130,701</u>	90,415	34,615	125,030
Total Assets less Current Liabilities		<u>87,043</u>	<u>43,658</u>	<u>130,701</u>	90,415	34,615	125,030
Funds of the Charity							
Restricted Income Funds			<u>43,658</u>	<u>43,658</u>		34,615	34,615
Unrestricted Income Funds		<u>87,043</u>		<u>87,043</u>	90,415		90,415
Total Charity Funds		<u>87,043</u>	<u>43,658</u>	<u>130,701</u>	90,415	34,615	125,030

The Financial Statements on pages 4 to 7 were approved by the Trustees and signed on their behalf

Signed: Ruth L Brown (Trustee)

Date: 12th January 2026



Aid Care Training and Supplies Trust

Notes to the Accounts for the Year Ended 31st March 2025

1. Accounting Policies

1.1 Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on accounting by Charities.

1.2 Foreign Currency Transactions

The Charity has accounted for its foreign currency transactions during the year by using the exchange rate applicable at the date of transaction. Monetary assets and liabilities held at the balance sheet date have been translated by using the rate applicable at that date. Any differences on exchange have been charged to the Statement of Financial Activities as Charitable Activities.

1.3 Gift Aid Receipts

Receipts from HMRC are only recorded in the accounts when monies are received.

2. Accruals

Included in Accruals were Accountancy and independent Examination:

2025	2024
£	£
<u>100</u>	<u>100</u>

3. Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the trustees' report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

4. Reserves Policy

Because the Charity employs no staff, does not rent premises and relies upon public subscription in order to fund home and overseas philanthropic ventures the trustees have considered against tying up unnecessary funds into any general or specific reserves other than to ring fence restricted donations which are disbursed only to the areas for which they were given.

5. Trustees and Other Related Parties

During the year donations of £1,120 were received from trustees (2024: £550). No travel expenses were paid to trustees during the year (2024: £2,089)



Aid Care Training and Supplies Trust

Notes to the Accounts for the Year ended 31st March 2025

	2025	2024
	£	£
6. Income		
Restricted income		
India		
Dehradun	60	60
Kolkata City Mission	9,760	6,350
Christian Social Services	750	750
Emmanuel Ministries Calcutta	8,421	15,304
	<hr/>	<hr/>
	18,991	22,464
Uganda - Luwero	815	708
Europe Fund	3,960	303
Unrestricted income	<hr/> 38,324	<hr/> 23,794
	<hr/> 62,090	<hr/> 47,269
7. Charitable activities expended		
Project Costs Europe		
Romania	6,598	3,378
Project Costs - Africa and Asia		
Uganda	-	10,000
Tanzania	-	500
Nepal	1,500	-
India		
Yafe House	1,500	-
Emmanuel Ministries Calcutta	26,000	30,075
Dehradun	-	243
Kolkata City Mission	19,000	9,100
Christian Social Services	1,500	1,500
	<hr/> 48,000	<hr/>
	<hr/> 56,098	<hr/> 54,796

AID CARE TRAINING AND SUPPLIES TRUST

England & Wales - Charity number 1021042

Accounts



Aid Care Training and Supplies Trust

(ACTS Trust)

Financial Statements

For the Year Ended 31st March 2024

Charity Commission Registration Number 1021042



Aid Care Training and Supplies Trust

Information

Date of Registration	18/05/1993
Charity Registered Number	1021042
Trustees	Mr John C W Kennard (Chair) Mrs Ruth L Brown Mr Christopher Cobbett Mr Bruce Keen
Principal Office	75 Stonehurst Road, Worthing, BN13 1NJ
Bankers	Lloyds Bank PLC, 41 South Street, Worthing, BN11 3AU
Independent Examiner	Ms N Love 32, BN14 7ER



Aid Care Training and Supplies Trust

Report of the Trustees for the year Ended 31st March 2024

ACTS is a Charitable Trust constituted under a Trust Deed dated 25th April 1993. The power of appointing new or additional trustees is vested in the Trustees.

Principle Objectives

The objectives of the charity are:

The advancement of the Christian faith in the United Kingdom and overseas; religious and other education; the relief of the aged, poor, sick and disabled. The trust supports projects in Eastern Europe, Africa and India and the UK in pursuit of its objectives.

Achievements and Performance

Acts achieves its objectives by making donations to partners and partner organisations whose work falls within the scope of the Acts objectives. The trustees continued to work with and support our partners in Romania, Africa and India.

During the year Acts was pleased to support four partner organisations in India as they continued their work among the most disadvantaged and marginalised communities. The projects run by these organisations include formal and informal education, rehabilitation from addiction, health clinics including support for people who are HIV positive and shelters for the homeless.

Two of the trustees visited Kolkata in February 2024 where they spent time at projects Acts supports. They were able to observe the projects in action and hear from both workers and beneficiaries about the challenges and positive outcomes from these projects. The trustees were given access to accounts and financial audits to ensure donations have been used as directed.

The head of a the Luwero Project in Uganda was in the UK during the year and gave an exciting and informative presentation on plans for the expansion of farming at Luwero. The plan is that this expansion will enable Luwero to become self-sustaining. Luwero is a village founded some 10 years ago. It now comprises education facilities including vocational training, health facilities, a church and a farm. Acts has made a contribution to this new development.

The trustees keep in close contact with all partners and organisations who receive financial donations and receive regular reports and updates.

Disbursement of funds

During the year, the Trustees have disbursed funds which have assisted in the following:

- Education for disadvantaged children in India.
- Rehabilitation work with addicts.
- Practical support for homeless children and their families.
- The running of 2 children's homes in Kolkata. These homes closed in December 2023 and a new programme was instituted offering holistic support to children and their families.
- Health care support, including HIV, for marginalised communities in India.



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- The purchase of land to be used for farming in Luwero, Uganda
- Provision of funds for to two orphanages in Romania.
- Bible Conference and Training Facilities in Tanzania.

Incidents

The Trustees recognise their responsibility to report serious incidents to the Charity Commission. There were no such incidents during the year.

Financial Review

Acts currently disburse funds by making grants from monies held in its bank account and on the basis that there is no long-term commitment to any one project. Therefore, there is no medium or long-term financial commitment.

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Aid Care Training and Supplies Trust

Independent Examiner's Report

I report to the trustees on my examination of the accounts of Aid Care Training and Supplies Trust, Charity Number 1021042 ("the Trust") for the year ended 31st March 2024.

Respective Responsibilities of Trustees and Examiner

The charity trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- Follow the procedures laid down in the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act
- State whether particular matters have come to my attention

Basis of Report

I report in respect of my examination of the Trust's accounts carried out in accordance with the applicable 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 these records. It also includes the consideration of unusual items or disclosures in the accounts and seeks explanation from the trustees concerning any such matters. The procedures undertaken do not provide all that would be required in an audit, and consequently, the report is limited to the matters set out in the statement below.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: N Love

Date: 30th December 2024

Address: 32, BN14 7ER



Aid Care Training and Supplies Trust

Statement of Financial Activities for the year Ended 31st March 2024

	<i>Note</i>	Unrestricted	Restricted	2024	Unrestricted	Restricted	2023
		Funds	Funds	Total	Funds	Funds	Total
		£	£	£	£	£	£
INCOMING RESOURCES							
Donations	6	23,794	23,475	47,269	90,756	6,500	97,256
RESOURCES EXPENDED							
Charitable Activities	7	24,630	30,166	54,796	40,281	14,334	54,615
Management & Administration		100	2,144	2,244	180	1,325	1,505
Total Expenditure		24,730	32,310	57,040	40,461	15,569	56,129
Net Movement in Funds		(936)	(8,835)	(9,771)	50,295	(9,159)	41,136
Fund balances b/fwd		91,351	43,450	134,801	41,056	52,609	93,665
Fund balances c/fwd		90,415	34,615	125,030	91,351	43,450	134,801



Aid Care Training and Supplies Trust

Balance Sheet as at 31st March 2024

	Note	Unrestricted Funds £	Restricted Funds £	2024 Total £	Unrestricted Funds £	Restricted Funds £	2023 Total £
Current Assets							
Cash at Bank and In Hand		<u>90,758</u>	<u>34,615</u>	<u>125,373</u>	91,451	43,450	134,901
Total Current Assets		90,758	34,615	125,373	91,451	43,450	134,901
Current Liabilities							
Accruals	2	<u>343</u>		<u>343</u>	100		<u>100</u>
Net Current Assets		<u>90,415</u>	<u>34,615</u>	<u>125,030</u>	91,351	43,450	134,801
Total Assets less Current Liabilities		<u>90,415</u>	<u>34,615</u>	<u>125,030</u>	92,351	43,450	<u>134,801</u>
Funds of the Charity							
Restricted Income Funds			<u>34,615</u>	<u>34,615</u>		43,450	43,450
Unrestricted Income Funds		<u>90,415</u>		<u>90,415</u>	91,351		<u>91,351</u>
Total Charity Funds		<u>90,415</u>	<u>34,615</u>	<u>125,030</u>	91,351	43,450	<u>134,801</u>

The Financial Statements on pages 4 to 7 were approved by the Trustees and signed on their behalf

Signed: Ruth L Brown (Trustee)

Date: 30th December 2024



Aid Care Training and Supplies Trust

Notes to the Accounts for the Year Ended 31st March 2024

1. Accounting Policies

1.1 Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on accounting by Charities.

1.2 Foreign Currency Transactions

The Charity has accounted for its foreign currency transactions during the year by using the exchange rate applicable at the date of transaction. Monetary assets and liabilities held at the balance sheet date have been translated by using the rate applicable at that date. Any differences on exchange have been charged to the Statement of Financial Activities as Charitable Activities.

1.3 Gift Aid Receipts

Receipts from HMRC are only recorded in the accounts when monies are received.

2. Accruals

Included in Accruals were Accountancy and independent Examination:

2024	2023
£	£
<u>100</u>	<u>100</u>

3. Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the trustees' report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

4. Reserves Policy

Because the Charity employs no staff, does not rent premises and relies upon public subscription in order to fund home and overseas philanthropic ventures the trustees have considered against tying up unnecessary funds into any general or specific reserves other than to ring fence restricted donations which are disbursed only to the areas for which they were given.

5. Trustees and Other Related Parties

During the year £550 was received from trustees (2023: £540).

Travel expenses of £2,089 were paid to trustees during the year (2023: £1,325)



Aid Care Training and Supplies Trust

Notes to the Accounts for the Year ended 31st March 2024

		2024	2023
		£	£
6. Income			
Restricted income			
India			
Dehradun	60		60
Emmanuel Ministries Calcutta	15,304		4,390
General	7,100		1,500
		22,464	5,950
Uganda - Luwero		708	-
Europe Fund		303	550
Unrestricted income		23,794	90,756
		47,269	97,256
7. Charitable activities expended			
Project Costs Europe			
Romania		3,378	16,000
United Kingdom		-	11,000
Project Costs - Africa and Asia			
Uganda		10,000	-
Tanzania		500	-
India			
Emmanuel Ministries Calcutta	30,075		20,000
Dehradun	243		
Kolkata City Mission	9,100		3,000
Christian Social Services	1,500		4,615
		40,918	
		54,796	54,615

AID CARE TRAINING AND SUPPLIES TRUST

England & Wales - Charity number 1021042

Accounts



Aid Care Training and Supplies Trust

(ACTS Trust)

Financial Statements

For the Year Ended 31st March 2023

Charity Commission Registration Number 1021042



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Aid Care Training and Supplies Trust

Report of the Trustees for the year Ended 31st March 2023

ACTS is a Charitable Trust constituted under a Trust Deed dated 25th April 1993. The power of appointing new or additional trustees is vested in the Trustees.

Principle Objectives

The objectives of the charity are:

The advancement of the Christian faith in the United Kingdom and overseas; religious and other education; the relief of the aged, poor, sick and disabled. The trust supports projects in Eastern Europe, Africa and India and the UK in pursuit of its objectives.

Achievements and Performance

Acts achieves its objectives by making donations to partners and partner organisations whose work falls within the scope of the Acts objectives.

The trustees continued to work with and support our partners in Romania and India.

Acts was able to offer support to 3 partner organisations in Kolkata, India as they continued their work among the most disadvantaged and marginalised communities.

The chair of trustees visited the orphanages in Romania supported by the trust. Having heard his report, the trustees agreed to fund much needed refurbishment works at both orphanages.

This year Acts supported a local Sussex organisation which provides practical items and food to local people in need. In addition, Acts were able to offer support to three UK charities for their work in various regions of Europe and the near East. These charities work with displaced people and Acts' support focussed on relief work in Ukraine, and regions affected by earthquakes in Turkey and Syria.

During the year, Acts received 2 substantial legacies totalling £69,518. The trustees are endeavouring to ensure these funds are disbursed to projects of special interest to the donors. Therefore the capital works at the Romanian orphanages has been funded by one of these legacies.

The trustees keep in close contact with partners and organisations who receive financial donations and receive regular reports and updates.

Disbursement of funds

During the year, the Trustees have disbursed funds which have assisted in the following:

- Education for disadvantaged children in Kolkata, India.
- Work with addicts and with children living on station platforms in Kolkata
- The running of 2 children's homes, through the work of Emmanuel Ministries Calcutta and its sister NGOs.
- Health care support, including HIV, for marginalised communities in India.



- A donation towards humanitarian relief work in Ukraine.
- Provision of funds for capital work to improve two orphanages in Romania.
- Donations towards humanitarian relief work in Turkey and Syria.
- Provision of practical items and food to people in need in Sussex, UK

Serious Incidents

The Trustees recognise their responsibility to report serious incidents to the Charity Commission. There were no such incidents during the year.

Financial Review

Acts currently disburse funds by making grants from monies held in its bank account and on the basis that there is no long-term commitment to any one project. Therefore, there is no medium or long-term financial commitment.



Aid Care Training and Supplies Trust

Independent Examiner's Report

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- Examine the accounts under section 145 of the Charities Act
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Basis of Report

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- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: N Love

Date: 18th December 2023

Address: 32, BN14 7ER



Aid Care Training and Supplies Trust

Statement of Financial Activities for the year Ended 31st March 2023

	<i>Note</i>	Unrestricted	Restricted	2023	Unrestricted	Restricted	2022
		Funds	Funds	Total	Funds	Funds	Total
		£	£	£	£	£	£
INCOMING RESOURCES							
Donations	6	90,756	6,500	97,256	28,017	29,575	57,592
RESOURCES EXPENDED							
Charitable Activities	7	40,281	14,334	54,615	9,212	20,743	29,955
Management & Administration		180	1,325	1,505	100	218	318
Total Expenditure		40,461	15,569	56,129	9,312	20,961	30,273
Net Movement in Funds		50,295	(9,159)	41,136	18,705	8,614	27,319
Fund balances b/fwd		41,056	52,609	93,665	22,351	43,995	66,346
Fund balances c/fwd		91,351	43,450	134,801	41,056	52,609	93,665



Aid Care Training and Supplies Trust

Balance Sheet as at 31st March 2023

	Note	Unrestricted Funds £	Restricted Funds £	2023 Total £	Unrestricted Funds £	Restricted Funds £	2022 Total £
Current Assets							
Cash at Bank and In Hand		<u>91,451</u>	<u>43,450</u>	<u>134,901</u>	41,156	52,609	<u>93,765</u>
Total Current Assets		91,451	43,450	134,901	41,156	52,609	93,765
Current Liabilities							
Accruals	2	<u>100</u>		<u>100</u>	100		<u>100</u>
Net Current Assets		<u>91,351</u>	<u>43,450</u>	<u>134,801</u>	41,056	52,609	<u>93,665</u>
Total Assets less Current Liabilities		<u>91,351</u>	<u>43,450</u>	<u>134,801</u>	41,056	52,609	<u>93,665</u>
Funds of the Charity							
Restricted Income Funds			<u>43,450</u>	<u>43,450</u>		52,609	<u>52,609</u>
Unrestricted Income Funds		<u>91,351</u>		<u>91,351</u>	41,056		<u>41,056</u>
Total Charity Funds		<u>91,351</u>	<u>43,450</u>	<u>134,801</u>	41,056	52,609	<u>93,665</u>

The Financial Statements on pages 4 to 7 were approved by the Trustees and signed on their behalf

Signed: Ruth L Brown (Trustee)

Date: 18th December 2023



Aid Care Training and Supplies Trust

Notes to the Accounts for the Year Ended 31st March 2023

1. Accounting Policies

1.1 Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on accounting by Charities.

1.2 Foreign Currency Transactions

The Charity has accounted for its foreign currency transactions during the year by using the exchange rate applicable at the date of transaction. Monetary assets and liabilities held at the balance sheet date have been translated by using the rate applicable at that date. Any differences on exchange have been charged to the Statement of Financial Activities as Charitable Activities.

1.3 Gift Aid Receipts

Receipts from HMRC are only recorded in the accounts when monies are received.

2. Accruals

Included in Accruals and in Management and Administration costs were

Accountancy and Independent Examination

2023	2022
£	£
<u>100</u>	<u>100</u>

3. Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the trustees' report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

4. Reserves Policy

Because the Charity employs no staff, does not rent premises and relies upon public subscription in order to fund home and overseas philanthropic ventures the trustees have considered against tying up unnecessary funds into any general or specific reserves other than to ring fence restricted donations which are disbursed only to the areas for which they were given.

5. Trustees and Other Related Parties

During the year £540 was received from trustees (2022: £940).

Travel costs of £1,325 were paid to trustees during the year.



Aid Care Training and Supplies Trust

Notes to the Accounts for the Year ended 31st March 2023

		2023	2022
		£	£
6. Income			
Restricted income			
India			
Dehradun	60		60
Jaynie's Children Home	-		1,605
Emmanuel Ministries Calcutta	4,390		18,190
General	1,500		3,200
		5,950	23,055
Uganda - Luwero		-	5,200
Europe		550	1,320
Unrestricted income		90,756	28,017
		97,256	57,592
7. Charitable activities expended			
Project Costs Europe			
Romania		16,000	4,000
United Kingdom		11,000	-
Project Costs - Africa and Asia			
Uganda		-	6,000
Kenya			1,220
India			
Emmanuel Ministries Calcutta	20,000		15,620
Kolkata City Mission	3,000		3,115
Christian Social Services	4,615		
		27,615	
		54,615	29,955

AID CARE TRAINING AND SUPPLIES TRUST

England & Wales - Charity number 1021042

Accounts



Aid Care Training and Supplies Trust

(ACTS Trust)

Financial Statements

For the Year Ended 31st March 2022

Charity Commission Registration Number 1021042



Aid Care Training and Supplies Trust

Information

Date of Registration	18/05/1993
Charity Registered Number	1021042
Trustees	Mr John C W Kennard (Chair) Mrs Ruth L Brown Mr Christopher Cobbett Mr Bruce Keen
Principal Office	75 Stonehurst Road, Worthing, BN13 1NJ
Bankers	Lloyds Bank PLC, 41 South Street, Worthing, BN11 3AU
Independent Examiner	Ms N Love 32, BN14 7ER



Aid Care Training and Supplies Trust

Report of the Trustees for the year Ended 31st March 2022

ACTS is a Charitable Trust constituted under a Trust Deed dated 25th April 1993. The power of appointing new or additional trustees is vested in the Trustees.

Principle Objectives

The objectives of the charity are:

The advancement of the Christian faith in the United Kingdom and overseas; religious and other education; the relief of the aged, poor, sick and disabled. The trust supports projects in Eastern Europe, Africa and India and the UK in pursuit of its objectives.

Achievements and Performance

Acts achieves its objectives by making donations to partners and partner organisations whose work falls within the scope of the Acts objectives.

There were continued difficulties this year with the ongoing effects of the Covid pandemic. The trustees kept in communication with our partners in Africa, India, Nepal and Romania so that they could make decisions about how best to achieve the trust's objectives through these organisations.

Acts was able to offer further support to 2 partner organisations in Kolkata, India as they continued their work among the most disadvantaged and marginalised communities.

Acts also provided further funds to the Luwero Community Project in Uganda which provides housing, education and healthcare for those living in the community as well as running a farm.

The two orphanages in Romania were also provided with more funds to help with their ongoing running costs.

Our partners in Tanzania are now also working in Kenya and Acts were able to provide a donation to that work.

The trustees keep in close contact with partners and organisations who receive financial donations and receive regular reports and updates. No visits were made to partner organisations during the year to 31st March 2022, due to the Covid pandemic.

Disbursement of funds

During the year, the Trustees have disbursed funds which have assisted in the following:

- Education for children living in slums in Kolkata, India.
- Work with addicts and with children living on station platforms in Kolkata
- The running of 2 children's homes, through the work of Emmanuel Ministries Calcutta and its sister NGOs.
- Health care support, including HIV, for marginalised communities in India.
- Funds to help with the running of various community projects at Luwero in Uganda.



- A donation towards training pastoral leaders in Kenya
- Provision of childcare at orphanages in Romania

During the year, a number of our partner organisations were required to change their bank accounts to comply with local legislation. This meant that for some part of the year, while this process was undertaken, Acts were unable to send donations as frequently as in prior years.

Serious Incidents

The Trustees recognise their responsibility to report serious incidents to the Charity Commission. There were no such incidents during the year.

Financial Review

Acts currently disburse funds by making grants from monies held in its bank account and on the basis that there is no long-term commitment to any one project. Therefore there is no medium or long-term financial commitment.



Aid Care Training and Supplies Trust

Independent Examiner's Report

I report to the trustees on my examination of the accounts of Aid Care Training and Supplies Trust, Charity Number 1021042 ("the Trust") for the year ended 31st March 2022.

Respective Responsibilities of Trustees and Examiner

The charity trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- Follow the procedures laid down in the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act
- State whether particular matters have come to my attention

Basis of Report

I report in respect of my examination of the Trust's accounts carried out in accordance with the applicable 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 these records. It also includes the consideration of unusual items or disclosures in the accounts and seeks explanation from the trustees concerning any such matters. The procedures undertaken do not provide all that would be required in an audit, and consequently, the report is limited to the matters set out in the statement below.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: N Love

Date: 23rd December 2022

Address: 32, BN14 7ER



Aid Care Training and Supplies Trust

Statement of Financial Activities for the year Ended 31st March 2022

	<i>Note</i>	Unrestricted	Restricted	2022	Unrestricted	Restricted	2021
		Funds	Funds	Total	Funds	Funds	Total
		£	£	£	£	£	£
INCOMING RESOURCES							
Donations	6	<u>28,017</u>	<u>29,575</u>	<u>57,592</u>	49,714	39,564	89,278
RESOURCES EXPENDED							
Charitable Activities	7	9,212	20,743	29,955	52,573	51,195	103,768
Management & Administration		<u>100</u>	<u>218</u>	<u>318</u>	<u>100</u>	<u>321</u>	<u>421</u>
Total Expenditure		9,312	20,961	30,273	52,673	51,516	104,189
Net Movement in Funds		18,705	8,614	27,319	(2,959)	(11,952)	(14,911)
Fund balances b/fwd		<u>22,351</u>	<u>43,995</u>	<u>66,346</u>	25,310	55,947	81,257
Fund balances c/fwd		<u>41,056</u>	<u>52,609</u>	<u>93,665</u>	22,351	43,995	66,346



Aid Care Training and Supplies Trust

Balance Sheet as at 31st March 2022

	Note	Unrestricted Funds £	Restricted Funds £	2022 Total £	Unrestricted Funds £	Restricted Funds £	2021 Total £
Current Assets							
Cash at Bank and In Hand		<u>41,156</u>	<u>52,609</u>	<u>93,765</u>	22,451	43,995	66,446
Total Current Assets		41,156	52,609	93,765	25,451	43,995	66,446
Current Liabilities							
Accruals	2	<u>100</u>		<u>100</u>	100		100
Net Current Assets		<u>41,056</u>	<u>52,609</u>	<u>93,665</u>	22,351	43,995	66,346
Total Assets less Current Liabilities		<u>41,056</u>	<u>52,609</u>	<u>93,665</u>	22,351	43,995	66,346
Funds of the Charity							
Restricted Income Funds			<u>52,609</u>	<u>52,609</u>		43,995	43,995
Unrestricted Income Funds		<u>41,056</u>		<u>41,056</u>	22,351		22,351
Total Charity Funds		<u>41,056</u>	<u>52,609</u>	<u>93,665</u>	22,351	43,995	66,346

The Financial Statements on pages 4 to 7 were approved by the Trustees and signed on their behalf

Signed: Ruth L Brown (Trustee)

Date: 23rd December 2022



Aid Care Training and Supplies Trust

Notes to the Accounts for the Year Ended 31st March 2022

1. Accounting Policies

1.1 Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on accounting by Charities.

1.2 Foreign Currency Transactions

The Charity has accounted for its foreign currency transactions during the year by using the exchange rate applicable at the date of transaction. Monetary assets and liabilities held at the balance sheet date have been translated by using the rate applicable at that date. Any differences on exchange have been charged to the Statement of Financial Activities as Charitable Activities.

1.3 Gift Aid Receipts

Receipts from HMRC are only recorded in the accounts when monies are received.

2. Accruals

Included in Accruals and in Management and Administration costs were

Accountancy and Independent Examination- £100 (2021: £100)

3. Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

4. Reserves Policy

Because the Charity employs no staff and does not rent premises and relies upon public subscription in order to fund home and overseas philanthropic ventures the trustees have considered against tying up unnecessary funds into any general or specific reserves other than to ring fence restricted donations which are disbursed only to the areas for which they were given.

5. Trustees and Other Related Parties

During the year £940 was received from trustees (2021:£1,490).

No costs were paid to trustees during the year.



Aid Care Training and Supplies Trust

Notes to the Accounts for the Year ended 31st March 2022

	2022	2021
	£	£
6. Income		
Restricted income		
India		
Dehradun	60	60
Jaynie's Children Home	1,605	1,835
Emmanuel Ministries Calcutta	18,190	13,700
Pandemic Relief	-	4,765
Cyclone Relief	-	11,810
General	3,200	40
	23,055	32,210
Uganda	5,200	1,150
Europe	1,320	6,204
Unrestricted income	28,017	49,714
	57,592	89,278
7. Charitable activities expended		
Project Costs – Europe		
UK	-	10,000
Romania	4,000	3,822
Project Costs - Africa and Asia		
Uganda	6,000	-
Nepal	-	15,000
Tanzania	-	1,500
Kenya	1,220	-
India		
Emmanuel Ministries Calcutta	15,620	41,265
Kolkata City Mission	3,115	6,181
Momentum	-	5,000
Bethany Hospital	-	20,000
Compassion Service India	-	1,000
	18,735	
	29,955	103,768



AID CARE TRAINING AND SUPPLIES TRUST

England & Wales - Charity number 1021042

Accounts



Aid Care Training and Supplies Trust

(ACTS Trust)

Financial Statements

For the Year Ended 31st March 2021

Charity Commission Registration Number 1021042



Aid Care Training and Supplies Trust

Information

Date of Registration	18/05/1993
Charity Registered Number	1021042
Trustees	Mr John C W Kennard (Chair) Mrs Ruth L Brown Mr Christopher Cobbett Mr Bruce Keen
Principal Office	75 Stonehurst Road, Worthing, BN13 1NJ
Bankers	Lloyds Bank PLC, 41 South Street, Worthing, BN11 3AU
Independent Examiner	Ms N Love 32, BN14 7ER



Aid Care Training and Supplies Trust

Report of the Trustees for the year Ended 31st March 2021

ACTS is a Charitable Trust constituted under a Trust Deed dated 25th April 1993. The power of appointing new or additional trustees is vested in the Trustees.

Principle Objectives

The objectives of the charity are:

The advancement of the Christian faith in the United Kingdom and overseas; religious and other education; the relief of the aged, poor, sick and disabled. The trust supports projects in Eastern Europe, Africa and India and the UK in pursuit of its objectives.

Achievements and Performance

Acts achieves its objectives by making donations to partners and partner organisations whose work falls within the scope of the Acts objectives.

This was a difficult year worldwide as the Covid pandemic hit. The trustees maintained communication with partners in Africa, India, Nepal, Romania and here in the UK to find out how best Acts could support them.

Acts was able to support 3 partner organisations in Kolkata, India as they reached out to communities throughout the pandemic and in the aftermath of a devastating cyclone which hit in April 2021. Often working with local authorities, these organisations were able to provide food and other essentials to those in most need, as well as continuing drug and alcohol rehabilitation and education programmes as pandemic regulations allowed.

Acts also supported financially the medical work of Bethany Hospital in Mumbai and rural India.

Acts continued supporting its partners in Nepal, providing the balance of promised funding towards a building which will benefit the local community.

Acts also provided funds to the Luwero Community Project in Uganda which provides housing, education and healthcare for those living in the community as well as running a farm.

Two orphanages in Romania which Acts has had a long term relationship with were also supported financially.

In the UK, Acts made a donation to Dalesdown (Children WorldWide), which provides training for working with children and summer camps for children and young people. This help offset the lack of income due to the pandemic and lockdown.

The trustees keep in close contact with partners and organisations who receive financial donations and receive regular reports and updates. No visits were made to partner organisations during the year to 31st March 2021, due to the Covid pandemic.

Disbursement of funds

During the year, the Trustees have disbursed funds which have assisted in the following:



- Education for children living in slums in Kolkata, India via 3 partner organisations.
- Work with addicts and children living on station platforms and the running of 2 children's homes, through the work of Emmanuel Ministries Calcutta and its sister NGOs.
- Provision of food and practical necessities to communities in Kolkata badly impacted by Covid lockdowns and by cyclone damage
- On-going medical services of Bethany Hospital as it dealt with Covid in Mumbai and rural India.
- Provision of a building for the local community of one of our partners in Nepal.
- Funds to help with the running of various community projects at Luwero in Uganda.
- Provision of childcare at orphanages in Romania.
- Funds to help with the running costs of Dalesdown (Children Worldwide) to help offset the lack of income caused by the pandemic

Serious Incidents

The Trustees recognise their responsibility to report serious incidents to the Charity Commission. There were no such incidents during the year.

Financial Review

Acts currently disburse funds by making grants from monies held in its bank account and on the basis that there is no long-term commitment to any one project. Therefore there is no medium or long-term financial commitment.



Aid Care Training and Supplies Trust

Independent Examiner's Report

I report to the trustees on my examination of the accounts of Aid Care Training and Supplies Trust, Charity Number 1021042 ("the Trust") for the year ended 31st March 2021.

Respective Responsibilities of Trustees and Examiner

The charity trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
- Follow the procedures laid down in the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act
- State whether particular matters have come to my attention

Basis of Report

I report in respect of my examination of the Trust's accounts carried out in accordance with the applicable 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 these records. It also includes the consideration of unusual items or disclosures in the accounts and seeks explanation from the trustees concerning any such matters. The procedures undertaken do not provide all that would be required in an audit, and consequently, the report is limited to the matters set out in the statement below.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: N Love

Date: 27th January 2022

Address: 32, BN14 7ER



Aid Care Training and Supplies Trust

Statement of Financial Activities for the year Ended 31st March 2021

	<i>Note</i>	Unrestricted	Restricted	2021	Unrestricted	Restricted	2020
		Funds	Funds	Total	Funds	Funds	Total
		£	£	£	£	£	£
INCOMING RESOURCES							
Donations	6	<u>49,714</u>	<u>39,564</u>	<u>89,278</u>	15,738	48,696	64,434
RESOURCES EXPENDED							
Charitable Activities	7	52,573	51,195	103,768	10,163	46,957	57,110
Management & Administration		<u>100</u>	<u>321</u>	<u>421</u>	<u>200</u>	<u>215</u>	<u>415</u>
Total Expenditure		52,673	51,516	104,189	10,363	47,162	57,525
Net Movement in Funds		(2,959)	(11,952)	(14,911)	5,375	1,534	6,909
Fund balances b/fwd		<u>25,310</u>	<u>55,947</u>	<u>81,257</u>	19,935	54,413	74,348
Fund balances c/fwd		<u>22,351</u>	<u>43,995</u>	<u>66,346</u>	25,310	55,947	81,257



Aid Care Training and Supplies Trust

Balance Sheet as at 31st March 2021

	<i>Note</i>	Unrestricted	Restricted	2021	Unrestricted	Restricted	2020
		Funds	Funds	Total	Funds	Funds	Total
		£	£	£	£	£	£
Current Assets							
Cash at Bank and In Hand		<u>22,451</u>	<u>43,995</u>	<u>66,446</u>	25,410	55,947	81,357
Total Current Assets					25,410	55,947	81,357
Current Liabilities							
Accruals	2	<u>100</u>		<u>100</u>	100		100
Net Current Assets		<u>22,351</u>	<u>43,995</u>	<u>66,346</u>	25,310	55,947	81,257
Total Assets less Current Liabilities		<u>22,351</u>	<u>43,995</u>	<u>66,346</u>	25,310	55,947	81,257
Funds of the Charity							
Restricted Income Funds			43,995	43,995		55,947	55,947
Unrestricted Income Funds		<u>22,351</u>		<u>22,351</u>	25,310		25,310
Total Charity Funds		<u>22,351</u>	<u>43,995</u>	<u>66,346</u>	25,310	55,947	81,257

The Financial Statements on pages 4 to 7 were approved by the Trustees and signed on their behalf

Signed: Ruth L Brown (Trustee)

Date: 27th January 2022



Aid Care Training and Supplies Trust

Notes to the Accounts for the Year Ended 31st March 2021

1. Accounting Policies

1.1 Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on accounting by Charities.

1.2 Foreign Currency Transactions

The Charity has accounted for its foreign currency transactions during the year by using the exchange rate applicable at the date of transaction. Monetary assets and liabilities held at the balance sheet date have been translated by using the rate applicable at that date. Any differences on exchange have been charged to the Statement of Financial Activities as Charitable Activities.

1.3 Gift Aid Receipts

Receipts from HMRC are only recorded in the accounts when monies are received.

2. Accruals

Included in Accruals and in Management and Administration costs were

Accountancy and Independent Examination

2021	2020
£	£
<u>100</u>	<u>100</u>

3. Public Benefit

The charity acknowledges it's requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

4. Reserves Policy

Because the Charity employs no staff and does not rent premises and relies upon public subscription in order to fund home and overseas philanthropic ventures the trustees have considered against tying up unnecessary funds into any general or specific reserves other than to ring fence restricted donations which are disbursed only to the areas for which they were given.

5. Trustees and Other Related Parties

During the year £1,490 was received from trustees (2020: £768).
No costs were paid to trustees during the year.



Aid Care Training and Supplies Trust

Notes to the Accounts for the Year ended 31st March 2021

	2021	2020
	£	£
6. Income		
Restricted income		
India		
Dehradun	60	55
Jaynie's Children Home	1,835	2,605
Emmanuel Ministries Calcutta	13,700	13,740
Pandemic Relief	4,765	-
Cyclone Relief	11,810	-
General	40	4,495
	32,210	20,895
Nepal	-	20,000
Uganda	1,150	4,020
Europe	6,204	3,781
Unrestricted income	49,714	15,738
	89,278	64,434
7. Charitable activities expended		
Project Costs – Europe		
UK	10,000	500
Romania	3,822	3,010
Project Costs - Africa and Asia		
Uganda	-	5,000
Nepal	15,000	5,000
Tanzania	1,500	-
India		
Emmanuel Ministries Calcutta	41,265	22,600
Jaynie's Children's Home	-	15,000
Kolkata City Mission	6,181	3,000
Momentum	5,000	3,000
Bethany Hospital	20,000	-
Compassion Service India	1,000	-
	73,446	
	103,768	57,110

