

CARING AND SHARING ASSOCIATION EAST SUSSEX

England & Wales · Charity number 1022122

Details

Other names BISHOP OF LEWES CARING AND SHARING EAST SUSSEX

Status Registered

Legal form Trust

Registered 1993-06-02

Register [View on the Charity Commission register](#)

Contact

Address The Haven
Station Road
Crowhurst
Battle
East Sussex
TN33 9DB

Phone 01424 830247

Email vmighall@yahoo.com

Website www.caringandsharingeastsussex.org.uk

Activities

Objects: TO SUPPORT ANY CHARITABLE PROJECTS FOR THE RELIEF OF POVERTY AND SICKNESS OR THE PRESERVATION AND PROTECTION OF HEALTH OF THE INHABITANTS OF COUNTRIES IN THE THIRD WORLD.

Activities: We support the disadvantaged in certain developing countries as detailed in our report and accounts. We cannot reply to unsolicited requests for help.

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
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** THIRD WORLD
- Brazil
- Colombia
- Ethiopia
- Ghana
- Honduras
- India
- Peru
- Romania
- Rwanda
- Tanzania
- Uganda
- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£40,573	£41,526	-	-
2024-05-31	£42,908	£42,362	-	-
2023-05-31	£46,289	£49,593	-	-
2022-05-31	£60,922	£69,941	-	-
2021-05-31	£55,015	£39,695	-	-

Trustees

Name	Role	Appointed
CHRIS JAMES		2019-02-01
CHRISTINE READE		2013-10-01
JULIET MARY LYON		
Julia Maling		2014-01-10
Michael Jones		2016-10-14
REV HUGH MARTIN MOSELEY BA		
Stephen White		2024-10-14
Valerie Jean Mighall		2026-01-26

CARING AND SHARING ASSOCIATION EAST SUSSEX

England & Wales - Charity number 1022122

Accounts

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDING

31ST MAY 2025

THE CARING AND SHARING ASSOCIATION EAST SUSSEX
ANNUAL REPORT FOR THE YEAR ENDING 31ST MAY 2025

The Management Team present their report for the year ending 31st May 2025

The membership of the team as at 31st May 2025 was :

The Rev'd Canon Hugh Moseley	Chairman
Mrs Julia Maling	Projects Officer
Mrs Juliet Lyon	Correspondent, Western part of East Sussex
Mr. Chris James	Correspondent, Deaneries of Dallington and Rotherfield
Mrs Christine Reade	Correspondent, groups outside East Sussex
Mr Chris James	Secretary
Mrs Holly Stevenson	Treasurer
Mr Michael Jones	Gift Aid Officer
Mr Russell Meredith	Newsletter Editor
<i>Mr. Stephen White.</i>	<i>Eastern Group.</i>

The Right Reverend Nicholas Reade was Patron of the Association.

The association was founded as a charity in 1982, and in 1990 a trust was formed. A new Trust Deed in 2001 provided that members of the Management Committee would be the Trustees in place of the Founding Trustees. The names of the Management Committee are notified to the Charity Commission. The Association is registered with the Charity Commission, No. 1022122

OBJECTS, ORGANISATION AND ACTIVITIES

In May, 1982 the then Bishop of Lewes, initiated a movement in which church members and other individuals would give up some personal expenditure previously made as part of each individual's normal day-to-day life style. The monies thus saved would be used to support Third World projects of limited and specified nature, designed to eliminate poverty and ill health.

The Bishop recruited a small team to organise and administer the movement, and it was agreed that it would be appropriate to apply for registration with the Charity Commission in order that there should be a proper legal status for the movement.

As time went on, the Bishop's team was increased in order to provide an adequate central service in support of the representatives who organised local groups of members at the level of the parish or village. These local representatives collect money regularly from their members and forward it to the Team correspondent responsible for the area. The contributions are then passed to the Treasurer for listing, checking and banking. Accounts are kept by the Treasurer, and periodic reports are made to the Projects officer, who selects and monitors the overseas projects, and directs the remittance of funds to them.

The services provided by the Management Team now include:

- 1) Visits by the Projects Officer to local groups who are considering choosing or changing their supported projects, and require up-to-date information and guidance, backed up with some video material.
- 2) Visits by the Projects Officer and Chairman to address meetings or church services in the participating parishes.
- 3) Up-to-date news from individual projects for the groups supporting them.
- 4) A range of printed leaflets to support local recruitment efforts.
- 5) An annual newsletter, containing summaries of the various projects, and news from the groups.

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

ANNUAL REPORT FOR THE YEAR ENDING 31ST MAY 2025 (continued)

Eucharist services are held each year for members of the movement, and other social events are arranged for the local group representatives. These occasions provide welcome opportunities for maintaining contacts between the members and the Management Team, and for mutual encouragement and support among the representatives.

REVIEW OF PROGRESS AND ACHIEVEMENTS

We report that the income for the year is £40,573

(2023-24 £42,908)

RESTRICTED FUNDS

The Projects Fund was in was in funds to the tune of £7873, resulting in a balance carried forward of £7873 (2023-24 £8259)

DESIGNATED FUNDS

The income into the Operations Fund was £897 (2023-24 £546). As a result the balance carried forward is £548.

FINANCES

The attached financial statements show the current state of the finances, which the Management Committee consider to be generally sound. The charity held £11,421 with the following organisation at the end of the year.

Barclays Bank PLC, Silverhill Branch, East Sussex.

Under section 8(a) of the trust deed, the trustees have absolute discretion and full unrestricted powers of investing and transposing investments.

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INDEPENDENT EXAMINER

The Independent examiner is :

Mr Peter Chadwick, Hill View House, Little Common Road, Bexhill on Sea, TN39 4SA
Senior Tax Advisor/Accountant

Dated 27/6/25



H Stevenson, Treasurer.

Charity Address: c/o Mrs Holly Stevenson, 6 The Normans, Normandale, Bexhill-on-Sea, TN39 3NU.

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

Statement of Financial Activities for the year ended 31st May 2025

	Projects Fund £	Operations Fund £	Awaiting Information £	General Reserve £	2024-2025 Totals £	2023-2024 Totals £
INCOME						
Voluntary & Fund raising income, donations & other cash received	37313.64				37313.64	37945.41
Information now received					0.00	837.00
From reserve account					0.00	546.36
Donation Russell Meredith		92.50			92.50	0.00
					0.00	
Gift Aid received	3218.20	804.55			4022.75	4125.46
Gift Aid received from Just Giving and Charities Trust donations	41.77				0.00	0.00
					41.77	
TOTAL INCOME	40573.61	897.05	0.00	0.00	41470.66	43454.23
EXPENDITURE & TRANSFERS						
Caring & Sharing Projects	40960.00				40960.00	41005.00
Printing		310.00			310.00	245.00
Office Expenses		143.70			143.70	149.52
Travel - speaker's expenses		50.00			50.00	
Bank Charges		62.00			62.00	125.00
Transfer from reserve to operations fund					0.00	546.36
"Awaiting Information" reallocation					0.00	837.00
TOTAL EXPENDITURE	40960.00	565.70	0.00	0.00	41525.70	42907.88
Net Surplus/Deficit	-386.39	331.35	0.00	0.00	-55.04	546.35
Balance brought forward	8259.11	216.77	0.00	3000.00	11475.88	10929.53
Balance carried forward	7872.72	548.12	0.00	3000.00	11420.84	11475.88
Barclays Community Account					11420.84	
Cheques not cleared					0.00	
COIF Charities Deposit Fund now closed.					0.00	
					<u>11420.84</u>	

THE CARING AND SHARING ASSOCIATION EAST SUSSEX.

Balance sheet as at 31st May 2025

	2025 £	2024 £
	<hr/>	<hr/>
Cash at Bankers:-		
Barclays Current Account	11,420.84	11,475.88
Less unpaid cheques		
Net Assets	<hr/> 11,420.84 <hr/>	<hr/> 11,475.88 <hr/>
Represented by:-		
Projects Fund	7,872.72	8,259.11
Less unpaid cheques	-	
Operations Fund	548.12	216.77
General Reserve	3,000.00	3,000.00
	<hr/> 11,420.84 <hr/>	<hr/> 11,475.88 <hr/>

Approved by the Management Team as Trustees:

Signed: *Hugh Moseley (Chair)*

Dated: *21/07/2025*

**The Rev'd Canon Hugh Moseley
Chairman**

The notes on the following pages form part of these accounts.

FUNDS SENT JUNE 24 TO MAY END 25

	TOTAL 2024-2025	2023-2024
TANZANEAR SCHOOL FOR DEAF, TANZANIA	1790	3210
FISTULA HOSPITAL, ETHIOPIA	2490	1900
		0
RWANDA CLERGY PENSIONS	2350	2150
OLINDA BOYS' HOME, BRAZIL	1745	1990
27 DE JULIO CHILDRENS' NURSERIES, LIMA, PERU	3630	3745
CNI-SSI SOCIAL SERVICE INSTITUTE, NORTH INDIA		1625
BOLGATANGA RELIEF OF POVERTY, GHANA	1775	3170
STREET EDUCATORS, COLUMBIA - LET THE CHILDREN LIVE	9285	7120
FEEDING PROGRAMME, HONDURAS	1860	2415
EBENEZER HOME, DAY CARE CENTRE, CHENNAI, INDIA	1835	1635
ROMANIA - FUNDATIA NEW LIFE	3815	4265
STEVE WILLIS MEMORIAL FUND	8330	6110
KISHIZI HOSPITAL	2055	1670

	40960	41005

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

Independent Examiner's Report to the Trustees of the Association

I report on the accounts for the year ended 31st May 2025

Respective responsibilities of the Trustees and the examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to

- o examine the accounts under section 145 of the Act
- o follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, and
- o state 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 with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on 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 o
 - o to keep accounting records in accordance with section 130 of the Act; or
 - o to prepare accounts which accord with the accounting records and 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.

Peter Chadwick,
Hill View House,
Little Common Rd,
Bexhill on Sea,
TN39 4SA.

Signature.....

P.R. Chadwick

Dated.....

July 1st 2025

ACCOUNTING POLICIES

1. General

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and the statement of recommended accounting practice for charities.

2. Trustees expenses

Neither members of the team nor any persons connected with them has received or is due to receive any remuneration for the year directly or indirectly from the charity's funds

Some administrative expenses were incurred by the team and reimbursed to them

3. Voluntary income

The charity derives the major proportion of its income from voluntary donations and control over this income cannot be exercised by the team until it has been received from the persons concerned.

CARING & SHARING BANK A/CS
AS AT 31ST MAY 2025

2024-2025

REF	PROJECT	TOTALS
1		
2	TANZANEAR - SCHOOL FOR DEAF TANZANIA	79.75
3	FISTULA	309.82
13		
17	RWANDA CLERGY PENSIONS	859.2
19	OLINDA	83.04
30	27 de JULIO (CHILDRENS NURSERIES LIMA)	185.55
44	KISIIZI	132.16
33	CNI-SSI NAGPUR	3178.19 ***
34	BOLGATANGA	559.75 ***
36	STREET EDUCATORS COLUMBIA (LCL)	801.32
37	FEEDING PROGRAMME HONDURAS	295.94 ***
39	EBENEZER HOME - EHSO	417.45
41	ROMANIA	290.32
42	STEVE WILLIS MEMORIAL FUND (was Busoga Trust)	680.23
43	CHERNOBYL CHILDREN RYE	0

PROJECT TOTALS

7872.72

MAY 30 18 AWAITING FURTHER INFORMATION	0
EMERGENCY FUND	
ADMINISTRATION	548.12
INTEREST REC'D	
RESERVE	3000.00
SUSPENSE	

3548.12

GRAND TOTALS

11420.84

BANK ACCOUNTS :-

BARCLAYS	11420.84
CHEQUES NOT YET CLEARED BANK	

11420.84

AWAITING FURTHER INFORMATION

BF BAL		0.00
NOV 8 24	HMRC XR38400 GIFT AID	4022.75
JAN 31 25	GIFT AID ALLOCATED TO PROJECTS	-4022.75

		0.00
		=====

ADMINISTRATION

	BROUGHT FORWARD BALANCE	216.77
JUL 31 24	KINGS STATIONERS - ENVELOPES	-22.50
JUL 31 24	AP WESTBROOK LTD A4 POSTERS	-70.00
JUL 31 24	DONATION RUSSELL MEREDITH	92.50
AUG 23 24	CHEQUE 700336 PAULINE ALLAN EXPS	-50.00
DEC 11 24	CHEQUE 700337 J MALING EXPS	-121.20
JAN 31 25	GA ALLOCATION 20%	804.55
FEB 26 25	CHEQUE 700338 NEWSLETTERS	
	FASTPRINT & DESIGN	-240.00
MAY 13 25	BANK CHARGES O/SEAS TRFRS	-62.00

		548.12
		=====

RESERVE

B/F BALANCE		3000.00

		3000.00
		=====

CARING AND SHARING ASSOCIATION EAST SUSSEX

England & Wales - Charity number 1022122

Accounts

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDING

31ST MAY 2024

THE CARING AND SHARING ASSOCIATION EAST SUSSEX
ANNUAL REPORT FOR THE YEAR ENDING 31ST MAY 2024

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Mr. Chris James	Correspondent, Deaneries of Dallington and Rotherfield
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Mr Russell Meredith	Newsletter Editor

The Right Reverend Nicholas Reade was Patron of the Association.

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THE CARING AND SHARING ASSOCIATION EAST SUSSEX

ANNUAL REPORT FOR THE YEAR ENDING 31ST MAY 2024 (continued)

Eucharist services are held each year for members of the movement, and other social events are arranged for the local group representatives. These occasions provide welcome opportunities for maintaining contacts between the members and the Management Team, and for mutual encouragement and support among the representatives.

REVIEW OF PROGRESS AND ACHIEVEMENTS

We report that the income for the year is £42,908

(2022-23 £45,372)

RESTRICTED FUNDS

The Projects Fund was in was in funds to the tune of £8259, resulting in a balance carried forward of £8259 (2022-23 £6356)

DESIGNATED FUNDS

The income into the Operations Fund was £546 (2022-23 £80). As a result the balance carried forward is £217.

FINANCES

The attached financial statements show the current state of the finances, which the Management Committee consider to be generally sound. The charity held £11,476 with the following organisation at the end of the year.

Barclays Bank PLC, Silverhill Branch, East Sussex.

Under section 8(a) of the trust deed, the trustees have absolute discretion and full unrestricted powers of investing and transposing investments.

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INDEPENDENT EXAMINER

The Independent examiner is :

Mr Peter Chadwick, Hill View House, Little Common Road, Bexhill on Sea, TN39 4SA
Senior Tax Advisor/Accountant

Dated.....



H Stevenson, Treasurer.

Charity Address: c/o Mrs Angela Hawksley, White House, Pett Level Road, Pett Level, Hastings, East Sussex,

TN35 4EH

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

Statement of Financial Activities for the year ended 31st May 2024

	Projects Fund £	Operations Fund £	Awaiting Information £	General Reserve £	Interest Received £	2023-2024 Totals £	2022-2023 Totals £
INCOME							
Voluntary & Fund raising income, donations & other cash received	37945.41					37945.41	42038.32
Information now received	837.00					837.00	0.00
From reserve account		546.36				546.36	
Interest rec'd COIF bank						0.00	0.00
Gift Aid received	4125.46					4125.46	4250.45
						0.00	0.00
Previous year cheque returned							
TOTAL INCOME	42907.87	546.36	0.00	0.00	0.00	43454.23	46288.77
EXPENDITURE & TRANSFERS							
Caring & Sharing Projects	41005.00					41005.00	49105.00
Gift Aid to operations fund							
Reallocated retrnd cheque							
Printing		245.00				245.00	235.00
Office Expenses		149.52				149.52	
Travel						0.00	
Bank Charges		125.00				125.00	150.00
Transfer from reserve to operations fund				546.36		546.36	0.00
"Awaiting Information" reallocation			837.00			837.00	103.35
TOTAL EXPENDITURE	41005.00	519.52	837.00	546.36	0.00	42907.88	49593.35
Net Surplus/Deficit	1902.87	26.84	-837.00	-546.36	0.00	546.35	-3304.58
Balance brought forward	6356.24	189.93	837.00	3546.36		10929.53	14234.11
Balance carried forward	8259.11	216.77	0.00	3000.00	0.00	11475.88	10929.53
Barclays Community Account						11475.88	
Cheques not cleared						0.00	
COIF Charities Deposit Fund now closed.						0.00	
						<u>11475.88</u>	

THE CARING AND SHARING ASSOCIATION EAST SUSSEX.

Balance sheet as at 31st May 2024

	<u>2024</u> £	<u>2023</u> £
Cash at Bankers:-		
Barclays Current Account	11,475.88	10,929.53
Less unpaid cheques		
Net Assets	<u>11,475.88</u>	<u>10,929.53</u>
Represented by:-		
Projects Fund	8,259.11	6,356.24
Less unpaid cheques	-	
Operations Fund	216.77	1,026.93
General Reserve	3,000.00	3,546.36
	<u>11,475.88</u>	<u>10,929.53</u>

Approved by the Management Team as Trustees:

Signed: *Hugh Moseley*

Dated: *22/07/2024*

The Rev'd Canon Hugh Moseley
Chairman

The notes on the following pages form part of these accounts.

FUNDS SENT JUNE 23 TO MAY END 24	TOTAL	
	2023-2024	2022-2023
TANZANEAR SCHOOL FOR DEAF, TANZANIA	3210.00	1710.00
FISTULA HOSPITAL, ETHIOPIA	1900.00	3175.00
		0.00
RWANDA CLERGY PENSIONS	2150.00	4560.00
OLINDA BOYS' HOME, BRAZIL	1990.00	1950.00
27 DE JULIO CHILDRENS' NURSERIES, LIMA, PERU	3745.00	4770.00
CNI-SSI SOCIAL SERVICE INSTITUTE, NORTH INDIA	1625.00	3605.00
BOLGATANGA RELIEF OF POVERTY, GHANA	3170.00	2635.00
STREET EDUCATORS, COLUMBIA - LET THE CHILDREN LIVE	7120.00	6120.00
FEEDING PROGRAMME, HONDURAS	2415.00	3715.00
EBENEZER HOME, DAY CARE CENTRE, CHENNAI, INDIA	1635.00	2760.00
ROMANIA - FUNDATIA NEW LIFE	4265.00	3170.00
STEVE WILLIS MEMORIAL FUND	6110.00	6795.00
CHERNOBYL CHILDREN 'S LIFELINE	0.00	2250.00
KISIIZI HOSPITAL	1670.00	1890.00

	41005.00	49105.00

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

Independent Examiner's Report to the Trustees of the Association

I report on the accounts for the year ended 31st May 2024

Respective responsibilities of the Trustees and the examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to

- o examine the accounts under section 145 of the Act
- o follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, and
- o state 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 with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on 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 o
 - o to keep accounting records in accordance with section 130 of the Act; or
 - o to prepare accounts which accord with the accounting records and 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.

Peter Chadwick,
Hill View House,
Little Common Rd,
Bexhill on Sea,
TN39 4SA.

Signature.....



Dated.....

15th July 2024

THE CARING AND SHARING ASSOCIATION EAST SUSSEX
Notes to the accounts for the year ended 31st May 2024

ACCOUNTING POLICIES

1. General

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and the statement of recommended accounting practice for charities.

2. Trustees expenses

Neither members of the team nor any persons connected with them has received or is due to receive any remuneration for the year directly or indirectly from the charity's funds

Some administrative expenses were incurred by the team and reimbursed to them

3. Voluntary income

The charity derives the major proportion of its income from voluntary donations and control over this income cannot be exercised by the team until it has been received from the persons concerned.

A CARING & SHARING BANK A/CS 2023-2024
AS AT 31ST MAY 2024

REF	PROJECT	TOTALS
	1	
chq	2 TANZANEAR - SCHOOL FOR DEAF TANZAN	998.15
chq	3 FISTULA	334.72
	13	
chq	17 RWANDA CLERGY PENSIONS	1423.62
chq	19 OLINDA	85.12
chq	30 27 de JULIO (CHILDRENS NURSERIES LIMA	322.09
chq	44 KISIIZI	146.51
tfr	33 CNI-SSI NAGPUR	1406.70 ***
tfr	34 BOLGATANGA	26.32 ***
chq	36 STREET EDUCATORS COLUMBIA (LCL)	1430.17
tfr	37 FEEDING PROGRAMME HONDURAS	257.69 ***
chq	39 EBENEZER HOME - EHSO	405.18
chq	41 ROMANIA	245.09
chq	42 STEVEN WILLIS MEMORIAL FUND (was Bus	1177.75
chq	43 CHERNOBYL CHILDREN RYE	0.00
PROJECT TOTALS		8259.11
MAY 30 18 AWAITING FURTHER INFORMAT		0.00
EMERGENCY FUND		0.00
ADMINISTRATION		216.77
INTEREST REC'D		0.00
RESERVE		3000.00
SUSPENSE		0.00
		3216.77
GRAND TOTALS		11475.88
BANK ACCOUNTS :-		
BARCLAYS		11475.88
CHEQUES NOT YET CLEARED BANK		
		11475.88

AWAITING FURTHER INFORMATION

BF BAL	837.00	
MAY 29 24 CORRECTION TO ACCOUNTS MAY 10 23 J LYON BANKING NOW ENTERED CORRECTLY	-837.00	

0.00
=====

ADMINISTRATION

BROUGHT FORWARD BALANCE	189.93	
AUG 21 23 J MALING EXPENSES		-149.52
OCT 31 23 FROM RESERVE ACCOUNT	546.36	
JAN 31 24 BANK CHARGES RE O/SEAS PMNTS X 3		-75.00
FEB 27 24 FASTPRINT NEWSLETTERS CH.700335		-245.00
MAY 22 24 BANK CHARGES RE O/SEAS PMNTS X 2		-50.00

216.77

RESERVE

B/F BALANCE	3546.36	
OCT 31 23 FUNDS TO ADMIN	-546.36	

3000.00
=====

CARING AND SHARING ASSOCIATION EAST SUSSEX

England & Wales - Charity number 1022122

Accounts

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDING

31ST MAY 2023

THE CARING AND SHARING ASSOCIATION EAST SUSSEX
ANNUAL REPORT FOR THE YEAR ENDING 31ST MAY 2023

The Management Team present their report for the year ending 31st May 2022

The membership of the team as at 31st May 2022 was :

The Rev'd Canon Hugh Moseley	Chairman
Mrs Julia Maling	Projects Officer
Mrs Juliet Lyon	Correspondent, Western part of East Sussex
Mr. Chris James	Correspondent, Deaneries of Dallington and Rotherfield
Mrs Christine Reade	Correspondent, groups outside East Sussex
Mrs Angela Hawksley	Secretary
Mrs Holly Stevenson	Treasurer
Mr Michael Jones	Gift Aid Officer
Mr Russell Meredith	Newsletter Editor

The Right Reverend Nicholas Reade was Patron of the Association.

The association was founded as a charity in 1982, and in 1990 a trust was formed. A new Trust Deed in 2001 provided that members of the Management Committee would be the Trustees in place of the Founding Trustees. The names of the Management Committee are notified to the Charity Commission. The Association is registered with the Charity Commission, No. 1022122

OBJECTS, ORGANISATION AND ACTIVITIES

In May, 1982 the then Bishop of Lewes, initiated a movement in which church members and other individuals would give up some personal expenditure previously made as part of each individual's normal day-to-day life style. The monies thus saved would be used to support Third World projects of limited and specified nature, designed to eliminate poverty and ill health.

The Bishop recruited a small team to organise and administer the movement, and it was agreed that it would be appropriate to apply for registration with the Charity Commission in order that there should be a proper legal status for the movement.

As time went on, the Bishop's team was increased in order to provide an adequate central service in support of the representatives who organised local groups of members at the level of the parish or village. These local representatives collect money regularly from their members and forward it to the Team correspondent responsible for the area. The contributions are then passed to the Treasurer for listing, checking and banking. Accounts are kept by the Treasurer, and periodic reports are made to the Projects officer, who selects and monitors the overseas projects, and directs the remittance of funds to them.

The services provided by the Management Team now include:

- 1) Visits by the Projects Officer to local groups who are considering choosing or changing their supported projects, and require up-to-date information and guidance, backed up with some video material.
- 2) Visits by the Projects Officer and Chairman to address meetings or church services in the participating parishes.
- 3) Up-to-date news from individual projects for the groups supporting them.
- 4) A range of printed leaflets to support local recruitment efforts.
- 5) An annual newsletter, containing summaries of the various projects, and news from the groups.

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

ANNUAL REPORT FOR THE YEAR ENDING 31ST MAY 2023 (continued)

Eucharist services are held each year for members of the movement, and other social events are arranged for the local group representatives. These occasions provide welcome opportunities for maintaining contacts between the members and the Management Team, and for mutual encouragement and support among the representatives.

REVIEW OF PROGRESS AND ACHIEVEMENTS

We report that the income for the year is £45472

(2021-22 £54884)

RESTRICTED FUNDS

The Projects Fund was in was in funds to the tune of £6356, resulting in a balance carried forward of £6356 (2021-22 £9989)

DESIGNATED FUNDS

The income into the Operations Fund was £80 (2021-2022 £300). As a result the balance carried forward is £190.

FINANCES

The attached financial statements show the current state of the finances, which the Management Committee consider to be generally sound. The charity held £10,930 with the following organisation at the end of the year.

Barclays Bank PLC, Silverhill Branch, East Sussex.

Under section 8(a) of the trust deed, the trustees have absolute discretion and full unrestricted powers of investing and transposing investments.

————ooOoo————

INDEPENDENT EXAMINER

The Independent examiner is :

Mr Peter Chadwick, Hill View House, Little Common Road, Bexhill on Sea, TN39 4SA
Senior Tax Advisor/Accountant



Dated...21/6/23...

H Stevenson, Treasurer.

Charity Address: c/o Mrs Angela Hawksley, White House, Pett Level Road, Pett Level, Hastings, East Sussex,

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

Statement of Financial Activities for the year ended 31st May 2023

	Projects Fund £	Operations Fund £	Awaiting Information £	General Reserve £	Interest Received £	2022-2023 Totals £	2021-2022 Totals £
INCOME							
Voluntary & Fund raising income, donations & other cash received For Telham Church	41121.32	80.00	837.00			42038.32	55387.12
COIF bank closure allocation						0.00	0.00
Interest rec'd COIF bank						0.00	0.00
Gift Aid received	4250.45					4250.45	5534.57
Bank charge cancelled						0.00	0.00
TOTAL INCOME	45371.77	80.00	837.00	0.00	0.00	46288.77	60921.69
EXPENDITURE & TRANSFERS							
Caring & Sharing Projects	49105.00					49105.00	63721.00
Gift Aid to operations fund							
Other Expenditure							
Printing		235.00				235.00	218.00
Office Expenses						0.00	177.53
Travel						0.00	
Bank Charges		150.00				150.00	150.00
Transfer from COIF bank						0.00	0.00
"Awaiting Information" reallocation			103.35			103.35	5674.57
TOTAL EXPENDITURE	49105.00	385.00	103.35	0.00	0.00	49593.35	69941.10
Net Surplus/Deficit	-3733.23	-305.00	733.65	0.00	0.00	-3304.58	-9019.41
Balance brought forward	10089.47	494.93	103.35	3546.36		14234.11	23253.52
Balance carried forward	6356.24	189.93	837.00	3546.36	0.00	10929.53	14234.11
Barclays Community Account						10929.53	
Cheques not cleared						0.00	
COIF Charities Deposit Fund now closed.						0.00	
						<u>10929.53</u>	

THE CARING AND SHARING ASSOCIATION EAST SUSSEX.

Balance sheet as at 31st May 2023

	<u>2023</u> £	<u>2022</u> £
Cash at Bankers:-		
Barclays Current Account	10,929.53	19,724.11
Less unpaid cheques		- 5,490.00
 Net Assets	 <u>10,929.53</u>	 <u>14,234.11</u>
 Represented by:-		
Projects Fund	6,356.24	15,579.47
Less unpaid cheques	-	- 5,490.00
Operations Fund	1,026.93	598.28
General Reserve	3,546.36	3,546.36
	 <u>10,929.53</u>	 <u>14,234.11</u>

Approved by the Management Team as Trustees:

Signed: *Hugh Moseley*

Dated: *23/07/2023.*

The Rev'd Canon Hugh Moseley
Chairman

The notes on the following pages form part of these accounts.

FUNDS SENT JUNE 22 TO MAY END 23	TOTAL	
	2022-2023	2021-2022
TANZANEAR SCHOOL FOR DEAF, TANZANIA	1710.00	3135.00
FISTULA HOSPITAL, ETHIOPIA	3175.00	6161.00
		0.00
RWANDA CLERGY PENSIONS	4560.00	0.00
OLINDA BOYS' HOME, BRAZIL	1950.00	4955.00
27 DE JULIO CHILDRENS' NURSERIES, LIMA, PERU	4770.00	6080.00
CNI-SSI SOCIAL SERVICE INSTITUTE, NORTH INDIA	3605.00	3275.00
BOLGATANGA RELIEF OF POVERTY, GHANA	2635.00	1165.00
STREET EDUCATORS, COLUMBIA - LET THE CHILDREN LIVE	6120.00	9560.00
FEEDING PROGRAMME, HONDURAS	3715.00	3010.00
EBENEZER HOME, DAY CARE CENTRE, CHENNAI, INDIA	2760.00	3770.00
ROMANIA - FUNDATIA NEW LIFE	3170.00	5625.00
STEVE WILLIS MEMORIAL FUND	6795.00	8975.00
CHERNOBYL CHILDREN 'S LIFELINE	2250.00	4210.00
KISIIZI HOSPITAL	1890.00	3800.00

	49105.00	63721.00

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

Independent Examiner's Report to the Trustees of the Association

I report on the accounts for the year ended 31st May 2023

Respective responsibilities of the Trustees and the examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to

- o examine the accounts under section 145 of the Act
- o follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, and
- o state 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 with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on 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 o
 - o to keep accounting records in accordance with section 130 of the Act; or
 - o to prepare accounts which accord with the accounting records and 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.

Peter Chadwick,
Hill View House,
Little Common Rd,
Bexhill on Sea,
TN39 4SA.

Signature.....



Dated.....

21st June 2023

THE CARING AND SHARING ASSOCIATION EAST SUSSEX
Notes to the accounts for the year ended 31st May 2023

ACCOUNTING POLICIES

1. General

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and the statement of recommended accounting practice for charities.

2. Trustees expenses

Neither members of the team nor any persons connected with them has received or is due to receive any remuneration for the year directly or indirectly from the charity's funds

Some administrative expenses were incurred by the team and reimbursed to them

3. Voluntary income

The charity derives the major proportion of its income from voluntary donations and control over this income cannot be exercised by the team until it has been received from the persons concerned.

REF	PROJECT	TOTALS
1		
2	TANZANEAR - SCHOOL FOR DEAF TANZAN	52.17
3	FISTULA	86.25
13		
17	RWANDA CLERGY PENSIONS	1536.11
19	OLINDA	92.23
30	27 de JULIO (CHILDRENS NURSERIES LIMA	218.46
44	KISIIZI	150.11
33	CNI-SSI NAGPUR	643.66 ***
34	BOLGATANGA	92.85 ***
36	STREET EDUCATORS COLUMBIA (LCL)	1628.14
37	FEEDING PROGRAMME HONDURAS	537.03 ***
39	EBENEZER HOME - EHSO	7.27
41	ROMANIA	756.80
42	STEVEN WILLIS MEMORIAL FUND (was Bus	552.35
43	CHERNOBYL CHILDREN RYE	2.81

PROJECT TOTALS -----
6356.24

MAY 30 18	AWAITING FURTHER INFORMA1	837.00
	EMERGENCY FUND	0.00
	ADMINISTRATION	189.93
	INTEREST REC'D	0.00
	RESERVE	3546.36
	SUSPENSE	0.00

4573.29

GRAND TOTALS -----
10929.53

BANK ACCOUNTS :-

BARCLAYS 10929.53

CHEQUES NOT YET CLEARED BANK

10929.53
=====

AWAITING FURTHER INFORMATION

BF BAL	103.35	
SEP 29 22 ALLOCATION OF 2022/23 INFO		-103.35
NOV 25 22 GIFT AID RECEIVED	245.00	
NOV 25 22 GIFT AID RECEIVED	4005.45	
JAN 31 23 GIFT AID ALLOCATION		-4250.45
MAY 10 23 EASTBOURNE 101200 J LYON	837.00	

	837.00	
	=====	

ADMINISTRATION

BROUGHT FORWARD BALANCE	494.93	
JUN 6 22 A LAMONT S/O	20.00	
JUN 21 22 BANK CHARGES RE O/SEAS PMNTS		-75.00
JUL 4 22 A LAMONT S/O	20.00	
AUG 3 22 A LAMONT S/O	20.00	
SEP 5 22 A LAMONT S/O	20.00	
MAR 23 23 BANK CHARGES RE O/SEAS PMNTS		-75.00
MAR 28 23 CH 700331 FASTPRINT NEWSLETTERS		-235.00

	189.93	

RESERVE

B/F BALANCE	3546.36	

	3546.36	
	=====	

CARING AND SHARING ASSOCIATION EAST SUSSEX

England & Wales - Charity number 1022122

Accounts

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDING

31ST MAY 2022

THE CARING AND SHARING ASSOCIATION EAST SUSSEX
ANNUAL REPORT FOR THE YEAR ENDING 31ST MAY 2022

The Management Team present their report for the year ending 31st May 2022

The membership of the team as at 31st May 2022 was :

The Rev'd Canon Hugh Moseley	Chairman
Mrs Julia Maling	Projects Officer
Mrs Juliet Lyon	Correspondent, Western part of East Sussex
Mr. Chris James	Correspondent, Deaneries of Dallington and Rotherfield
Mrs Christine Reade	Correspondent, groups outside East Sussex
Mrs Angela Hawksley	Secretary
Mrs Holly Stevenson	Treasurer
Mr Michael Jones	Gift Aid Officer
Mr Russell Meredith	Newsletter Editor

The Right Reverend Nicholas Reade was Patron of the Association.

The association was founded as a charity in 1982, and in 1990 a trust was formed. A new Trust Deed in 2001 provided that members of the Management Committee would be the Trustees in place of the Founding Trustees. The names of the Management Committee are notified to the Charity Commission. The Association is registered with the Charity Commission, No. 1022122

OBJECTS, ORGANISATION AND ACTIVITIES

In May, 1982 the then Bishop of Lewes, initiated a movement in which church members and other individuals would give up some personal expenditure previously made as part of each individuals normal day-to-day life style. The monies thus saved would be used to support Third World projects of limited and specified nature, designed to eliminate poverty and ill health.

The Bishop recruited a small team to organise and administer the movement, and it was agreed that it would be appropriate to apply for registration with the Charity Commission in order that there should be a proper legal status for the movement.

As time went on, the Bishop's team was increased in order to provide an adequate central service in support of the representatives who organised local groups of members at the level of the parish or village. These local representatives collect money regularly from their members and forward it to the Team correspondent responsible for the area. The contributions are then passed to the Treasurer for listing, checking and banking. Accounts are kept by the Treasurer, and periodic reports are made to the Projects officer, who selects and monitors the overseas projects, and directs the remittance of funds to them.

The services provided by the Management Team now include:

- 1) Visits by the Projects Officer to local groups who are considering choosing or changing their supported projects, and require up-to-date information and guidance, backed up with some video material.
- 2) Visits by the Projects Officer and Chairman to address meetings or church services in the participating parishes.
- 3) Up-to-date news from individual projects for the groups supporting them.
- 4) A range of printed leaflets to support local recruitment efforts.
- 5) An annual newsletter, containing summaries of the various projects, and news from the groups.

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

ANNUAL REPORT FOR THE YEAR ENDING 31ST MAY 2022 (continued)

Eucharist services are held each year for members of the movement, and other social events are arranged for the local group representatives. These occasions provide welcome opportunities for maintaining contacts between the members and the Management Team, and for mutual encouragement and support among the representatives.

REVIEW OF PROGRESS AND ACHIEVEMENTS

We report that the income for the year is £54884

(2020-21 £53836)

RESTRICTED FUNDS

The Projects Fund was in was in funds to the tune of £10089, resulting in a balance carried forward of £9989 (2020-21 £3975)

DESIGNATED FUNDS

The income into the Operations Fund was £300 (2020-2021 £469). As a result the balance carried forward is £495.

FINANCES

The attached financial statements show the current state of the finances, which the Management Committee consider to be generally sound. The charity held £19,724 with the following organisation at the end of the year.

Barclays Bank PLC, Silverhill Branch, East Sussex.

Under section 8(a) of the trust deed, the trustees have absolute discretion and full unrestricted powers of investing and transposing investments.

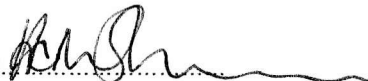
—————ooOoo—————

INDEPENDENT EXAMINER

The Independent examiner is :

Mr Peter Chadwick, Hill View House, Little Common Road, Bexhill on Sea, TN39 4SA
Senior Tax Advisor/Accountant

Dated.


19/7/22

H Stevenson, Treasurer.

Charity Address: c/o Mrs Angela Hawksley, White House, Pett Level Road, Pett Level, Hastings, East Sussex,

THE CARING AND SHARING ASSOCIATION EAST SUSSEX
Statement of Financial Activities for the year ended 31st May 2022

	Projects Fund £	Operations Fund £	Awaiting Information £	General Reserve £	Interest Received £	2021-2022 Totals £	2020-2021 Totals £
INCOME							
Voluntary & Fund raising income, donations & other cash received For Telham Church	49349.20	300.00	5737.92			55387.12	48008.00
COIF bank closure allocation						0.00	20.00
Interest rec'd COIF bank						0.00	0.00
Gift Aid received	5534.57					0.00	0.00
JE Dawson - unknown donor/project						5534.57	6962.00
Bank charge cancelled						0.00	0.00
							25.00
TOTAL INCOME	54883.77	300.00	5737.92	0.00	0.00	60921.69	55015.00
EXPENDITURE & TRANSFERS							
Caring & Sharing Projects	63721.00					63721.00	38985.00
Gift Aid to operations fund							
Other Expenditure		100.00					
Printing		218.00				218.00	218.00
Office Expenses		177.53				177.53	290.00
Travel						0.00	
Bank Charges		150.00				150.00	52.00
Transfer from COIF bank						0.00	0.00
Awaiting Information			5674.57			5674.57	150.00
TOTAL EXPENDITURE	63721.00	645.53	5674.57	0.00	0.00	69941.10	39695.00
Net Surplus/Deficit	-8837.23	-345.53	63.35	0.00	0.00	-9019.41	15320.00
Balance brought forward	18826.70	840.46	40.00	3546.36		23253.52	7934.00
Balance carried forward	9989.47	494.93	103.35	3546.36	0.00	14234.11	23254.00
Barclays Community Account						19724.11	
Cheques not cleared						-5490.00	
COIF Charities Deposit Fund now closed.						0.00	
						<u>14234.11</u>	

THE CARING AND SHARING ASSOCIATION EAST SUSSEX.

Balance sheet as at 31st May 2022

	2022 £	2021 £
Cash at Bankers:-		
Barclays Current Account	19,724.11	23,253.52
Less unpaid cheques	- 5,490.00	
Net Assets	<u>14,234.11</u>	<u>23,253.52</u>
Represented by:-		
Projects Fund	15,579.47	18,826.70
Less unpaid cheques	- 5,490.00	
Operations Fund	598.28	880.46
General Reserve	3,546.36	3,546.36
	<u>14,234.11</u>	<u>23,253.52</u>

Approved by the Management Team as Trustees:

Signed:

Hugh Moseley

Dated:

25/01/2022

**The Rev'd Canon Hugh Moseley
Chairman**

The notes on the following pages form part of these accounts.

FUNDS SENT	TOTAL			2020-2021	
	2021-2022	UNCL CHS	2021-2022		
TANZANEAR SCHOOL FOR DEAF, TANZANIA	1910.00	1225.00	3135.00	1125.00	CH
FISTULA HOSPITAL, ETHIOPIA	4826.00	1335.00	6161.00	2430.00	CH
			0.00		N/A
RWANDA CLERGY PENSIONS			0.00	2295.00	CH
OLINDA BOYS' HOME, BRAZIL	4955.00		4955.00	2355.00	CH
27 DE JULIO CHILDRENS' NURSERIES, LIMA, PERU	4555.00	1525.00	6080.00	5071.00	CH
CNI-SSI SOCIAL SERVICE INSTITUTE, NORTH INDIA	3275.00		3275.00	2320.00	TFR
BOLGATANGA RELIEF OF POVERTY, GHANA	1165.00		1165.00	1000.00	TFR
STREET EDUCATORS, COLUMBIA - LET THE CHILDREN LIVE	9560.00		9560.00	4905.00	CH
FEEDING PROGRAMME, HONDURAS	3010.00		3010.00	1735.00	TFR
EBENEZER HOME, DAY CARE CENTRE, CHENNAI, INDIA	3770.00		3770.00	2836.00	CH
ROMANIA - FUNDATIA NEW LIFE	5625.00		5625.00	2845.00	CH
STEVE WILLIS MEMORIAL FUND	8975.00		8975.00	4620.00	CH
CHERNOBYL CHILDREN 'S LIFELINE	2805.00	1405.00	4210.00	3326.00	CH
KISIIZI HOSPITAL	3800.00		3800.00	2122.00	CH
	-----		-----		
	58231.00	5490.00	63721.00	38985.00	

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

Independent Examiner's Report to the Trustees of the Association

I report on the accounts for the year ended 31st May 2022

Respective responsibilities of the Trustees and the examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to

- o examine the accounts under section 145 of the Act
- o follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, and
- o state 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 with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on 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 o
 - o to keep accounting records in accordance with section 130 of the Act; or
 - o to prepare accounts which accord with the accounting records and 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.

Peter Chadwick,
Hill View House,
Little Common Rd,
Bexhill on Sea,
TN39 4SA.

Signature.....

P.R. Chadwick

Dated.....

19th July 2022

THE CARING AND SHARING ASSOCIATION EAST SUSSEX
Notes to the accounts for the year ended 31st May 2022

ACCOUNTING POLICIES

1. General

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and the statement of recommended accounting practice for charities.

2. Trustees expenses

Neither members of the team nor any persons connected with them has received or is due to receive any remuneration for the year directly or indirectly from the charity's funds

Some administrative expenses were incurred by the team and reimbursed to them

3. Voluntary income

The charity derives the major proportion of its income from voluntary donations and control over this income cannot be exercised by the team until it has been received from the persons concerned.

CARING AND SHARING ASSOCIATION EAST SUSSEX

England & Wales - Charity number 1022122

Accounts

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDING

31ST MAY 2021

THE CARING AND SHARING ASSOCIATION EAST SUSSEX
ANNUAL REPORT FOR THE YEAR ENDING 31ST MAY 2021

The Management Team present their report for the year ending 31st May 2021

The membership of the team as at 31st May 2021 was :

The Rev'd Canon Hugh Moseley	Chairman
Mrs Julia Maling	Projects Officer
Mrs Juliet Lyon	Correspondent, Western part of East Sussex
Mr. Chris James	Correspondent, Deaneries of Dallington and Rotherfield
Mrs Christine Reade	Correspondent, groups outside East Sussex
Mrs Angela Hawksley	Secretary
Mrs Holly Stevenson	Treasurer
Mr Michael Jones	Gift Aid Officer
Mr Russell Meredith	Newsletter Editor

The Right Reverend Nicholas Reade was Patron of the Association.

The association was founded as a charity in 1982, and in 1990 a trust was formed. A new Trust Deed in 2001 provided that members of the Management Committee would be the Trustees in place of the Founding Trustees. The names of the Management Committee are notified to the Charity Commission. The Association is registered with the Charity Commission, No. 1022122

OBJECTS, ORGANISATION AND ACTIVITIES

In May, 1982 the then Bishop of Lewes, initiated a movement in which church members and other individuals would give up some personal expenditure previously made as part of each individuals normal day-to-day life style. The monies thus saved would be used to support Third World projects of limited and specified nature, designed to eliminate poverty and ill health.

The Bishop recruited a small team to organise and administer the movement, and it was agreed that it would be appropriate to apply for registration with the Charity Commission in order that there should be a proper legal status for the movement.

As time went on, the Bishop's team was increased in order to provide an adequate central service in support of the representatives who organised local groups of members at the level of the parish or village. These local representatives collect money regularly from their members and forward it to the Team correspondent responsible for the area. The contributions are then passed to the Treasurer for listing, checking and banking. Accounts are kept by the Treasurer, and periodic reports are made to the Projects officer, who selects and monitors the overseas projects, and directs the remittance of funds to them.

The services provided by the Management Team now include:

- 1) Visits by the Projects Officer to local groups who are considering choosing or changing their supported projects, and require up-to-date information and guidance, backed up with some video material.
- 2) Visits by the Projects Officer and Chairman to address meetings or church services in the participating parishes.
- 3) Up-to-date news from individual projects for the groups supporting them.
- 4) A range of printed leaflets to support local recruitment efforts.
- 5) An annual newsletter, containing summaries of the various projects, and news from the groups.

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

ANNUAL REPORT FOR THE YEAR ENDING 31ST MAY 2021 (continued)

Eucharist services are held each year for members of the movement, and other social events are arranged for the local group representatives. These occasions provide welcome opportunities for maintaining contacts between the members and the Management Team, and for mutual encouragement and support among the representatives.

REVIEW OF PROGRESS AND ACHIEVEMENTS

We report that the income for the year is £53,836

(2019-20 £60,064)

RESTRICTED FUNDS

The Projects Fund was in was in funds to the tune of £3,975, resulting in a balance carried forward of £18,826 (2019-20 £3975)

DESIGNATED FUNDS

The income into the Operations Fund was £469 (2019/20 £1,265). As a result the balance carried forward is £882.

FINANCES

The attached financial statements show the current state of the finances, which the Management Committee consider to be generally sound. The charity held £23,254 with the following organisation at the end of the year.

Barclays Bank PLC, Silverhill Branch, East Sussex.

Under section 8(a) of the trust deed, the trustees have absolute discretion and full unrestricted powers of investing and transposing investments.

—ooOoo—

INDEPENDENT EXAMINER

The Independent examiner is :

Mr Peter Chadwick, Hill View House, Little Common Road, Bexhill on Sea, TN39 4SA
Senior Tax Advisor/Accountant

Dated 12/7/21



H Stevenson, Treasurer.

Charity Address: c/o Mrs Angela Hawksley, White House, Pett Level Road, Pett Level, Hastings, East Sussex,

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

Statement of Financial Activities for the year ended 31st May 2021

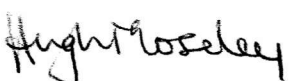
	Projects Fund £	Operations Fund £	Awaiting Information £	General Reserve £	Interest Received £	2020-2021 Totals £	2019-2020 Totals £
INCOME							
Voluntary & Fund raising income, donations & other cash received For Telham Church	47,572	316	120			48,008	50,655
COIF bank closure allocation			20			0	7,070
Interest rec'd COIF bank						0	33
Gift Aid received	6,264	698				6,962	6,859
JE Dawson - unknown donor/project Bank charge cancelled		25				0	50
TOTAL INCOME	53,836	1,039	140	0	0	55,015	64,667
EXPENDITURE & TRANSFERS							
Caring & Sharing Projects	38,985					38,985	59,568
Gift Aid to operations fund							
Other Expenditure							
Printing		218				218	915
Office Expenses		290				290	62
Travel						0	Organist
Bank Charges		52				52	288
Transfer from COIF bank						0	7,070
Awaiting Information			150			150	
TOTAL EXPENDITURE	38,985	560	150	0	0	39,695	67,903
Net Surplus/Deficit	14,851	479	-10	0	0	15,320	-3,236
Balance brought forward	3,975	363	50	3,546		7,934	12,198
Balance carried forward	18826.70	18,826	842	40	3,546	0	23,254
Barclays Community Account						23,254	
Cheques not cleared						0	
COIF Charities Deposit Fund now closed.						0	
						<u>23,254</u>	

THE CARING AND SHARING ASSOCIATION EAST SUSSEX.

Balance sheet as at 31st May 2021

	2021 £	2020 £
Cash at Bankers:-		
Barclays Current Account	23,253.52	7,933.79
COIF Charities Deposit Fund		
Net Assets	<u>23,253.52</u>	<u>7,933.79</u>
Represented by:-		
Projects Fund	18,826.70	7,284.78
Less unpaid cheques	-	- 3,310.00
Operations Fund	880.46	412.65
General Reserve	3,546.36	3,546.36
	<u>23,253.52</u>	<u>7,933.79</u>

Approved by the Management Team as Trustees:

Signed: 

Dated: 12th July 2021

**The Rev'd Canon Hugh Moseley
Chairman**

The notes on the following pages form part of these accounts.

THE CARING AND SHARING ASSOCIATION EAST SUSSEX

Independent Examiner's Report to the Trustees of the Association

I report on the accounts for the year ended 31st May 2021

Respective responsibilities of the Trustees and the examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to

- o examine the accounts under section 145 of the Act
- o follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, and
- o state 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 with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on 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 o
 - o to keep accounting records in accordance with section 130 of the Act; or
 - o to prepare accounts which accord with the accounting records and 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.

Peter Chadwick,
Hill View House,
Little Common Rd,
Bexhill on Sea,
TN39 4SA.

Signature.....

P. R. Chadwick

Dated.....

22nd July 2021

THE CARING AND SHARING ASSOCIATION EAST SUSSEX
Notes to the accounts for the year ended 31st May 2021

ACCOUNTING POLICIES

1. General

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and the statement of recommended accounting practice for charities.

2. Trustees expenses

Neither members of the team nor any persons connected with them has received or is due to receive any remuneration for the year directly or indirectly from the charity's funds

Some administrative expenses were incurred by the team and reimbursed to them

3. Voluntary income

The charity derives the major proportion of its income from voluntary donations and control over this income cannot be exercised by the team until it has been received from the persons concerned.