

# COMMUNITY ACTION ROMANIA

England & Wales · Charity number 1062573

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1997-05-30

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

## Contact

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**Address** 5 Wilson Close  
Willesborough  
Ashford  
TN24 0HX

**Phone** 01233 365687

**Email** [comactrom@gmail.com](mailto:comactrom@gmail.com)

**Website** [www.comactrom.com](http://www.comactrom.com)

## Activities

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**Objects:** THE RELIEF OF PERSONS IN NEED IN CARAND AND SURROUNDING AREAS IN ROMANIA.

**Activities:** Community Action Romania works with and through Pro Community Romania (a local charity in Romania) to provide Christian and community support, welfare, medical and educational aid to Romania, Ukraine and Moldova. In addition it provides poverty relief to the elderly or disadvantaged families in the surrounding area of Carand Romania through sponsorships from the UK.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** ROMANIA
- Moldova
- Romania
- Ukraine

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£59,247	£58,092	-	-
2024-12-31	£81,215	£69,473	-	-
2023-12-31	£54,622	£46,337	-	-
2022-12-31	£74,658	£61,641	-	-
2021-12-31	£36,043	£38,441	-	-
2020-12-31	£30,915	£26,727	-	-

## Trustees

Name	Role	Appointed
BISHOP ANDREW GOLBA		2018-01-07
Dr EVAN RICHARD GOUGH		
ROGER NEAL EDWARDS		2001-10-10
Robert Foot		2019-04-27
Timothy Robert Perks		2026-02-15

**COMMUNITY ACTION ROMANIA**

England & Wales - Charity number 1062573

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# Accounts

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## Community Action Romania (CAR) 1062573

### Trustees' Annual Report for the year ended 31st December 2025

The primary operations of CAR—providing assistance to individuals facing severe hardship and supporting the dissemination of the Christian message in Romania—have continued through 2025. These initiatives have been implemented via CAR's partner organization, Pro Community Romania (PCR), a Romanian charity responsible for managing local aid distribution within Romania and extending support into Ukraine.

Despite economic challenges in the UK, ongoing donations from individuals and churches have supported our work. We experienced a short-term setback in Romania due to the passing away of two key volunteers, but new church members have stepped up to help. Trustees visited Romania several times, and Pro Community Romania kept UK supporters updated through webinars and regular Facebook communication. The Romanian team joined three trustee meetings via Zoom for formal progress reports.

2025 has brought its share of difficulties, including over 12 deaths in our small community and inflation in Romania rising from 5% to 8.8%. Still, we received just over £57,000 and increased our reserve to six months of operating costs.

All factors considered, the accomplishments achieved under these circumstances are noteworthy:

- The church in Carand has maintained regular meetings, and significant renovations to the building are progressing steadily. Services are also streamed online and can be accessed at [Biserica Betania](#), Carand, where the church has established a consistent remote following. The church's influence is evident, as demonstrated by several recent baptisms.
- Comprehensive renovations of the Carand manse have been necessary due to some team members relocating to provide full-time care for the former pastor. Additional work is planned for 2026.
- Youth outreach has developed further, with a group convening every Friday.
- Over thirty individuals and families participating in the 'Adopt a Friend' programme—supported financially by UK donors—receive monthly food aid. During Christmas, participants were invited to a festive social event and meal, attended by nearly seventy adults and children.
- A Christmas event for village children featured carol singing and gift distribution, with robust support resulting in one hundred presents being provided.
- Schools received various supplies, including paper, craft items, paint, exercise books, pens, and storage folders.
- The 4X4 Jimny helped recover vehicles stuck in the forest or after accidents.
- The charity's fire engine responded to several field and house fires.
- The tractor assisted villagers, providing wood for the team, church, and those in need.
- A benevolent fund supported emergency aid, urgent medical requests, and patient transport in Romania.

- Support for Ukraine continued but has now ended.
- A one-off emergency donation of £500 was made in December to enable the school to carry out psychological tests on some children to assess their Special Educational Needs and Disabilities (SEND) so that they may apply for financial support from the state.

The charity increased its grant to support the Romanian team’s ministry, aligning salary with that of a Romanian teacher average salary.

Our continued efforts are possible thanks to our dedicated partners at Pro Community Romania. We deeply appreciate our sponsors and donors, many of whom have supported us for years. Although fundraising can be challenging, our small charity remains fortunate. This year we were also delighted to Co-opt Mark Smith (from Loughborough) onto the charity in the UK. Mark has visited the work in Romania and brings a wealth of business-related experience which will help the trustees.

#### Financial Summary

Total Income	£59247
Total Expenditure	£58092
Operating surplus	£11155
Expenditure on charitable causes	£55284
Expenditure on Administration	£2049
Balance in bank at end of year	£53852*

\*The balance in bank includes the recommended amount of six months operating costs.

With thanks to the sterling work of the treasurer and charity members (all who volunteer their services) we were able to keep administration costs low, at 3.5% of total expenditure and more than covered by gift aid. This means that every penny we receive goes directly to the good causes.

In conclusion despite significant challenges—including economic pressures in both the UK and Romania, the loss of key volunteers, and the impact of inflation—Community Action Romania (CAR) has continued to deliver vital support to individuals and families in need. Our partnership with Pro Community Romania (PCR) has enabled us to maintain and expand our outreach, ensuring that our mission remains strong.

The trustees’ Annual Report and Accounts were approved by the trustees.

And signed on their behalf by ..... R N Edwards – Chairman



Registered Charity No. 1062573

## Community Action Romania Treasurer's Report for 2026 AGM

Hello.

Firstly, thank you all for following God's call to support CAR financially and in prayer.

In this report you will find details of the 2025 finances and our financial position so far this year. It is not a spoiler alert to say here that our Lord continues to bless us on the financial front.

### 2025 Financial Accounts

At the time of preparing this report you will be pleased to know that the 2025 Accounts have passed the Independent Examination required by the Charity Commission. This is great news, Praise the Lord! The IE is similar to an audit but is at a lower level for organizations that have an annual turnover above £25000 but less than £1million. The IE looks at our financial records and effectively ensures that the numbers do add up and that we, as a charity, are meeting our objectives by spending the money we receive wisely in support of, in our case, the church in Carand and its wider mission in Romania.

The actual IE approved 2025 Accounts are appended to the report. Highlights are detailed below

You will see that in 2025 we had a total income (turnover) of £59,247 and an expenditure of £58,092 of which £56,107 was spent in Romania. This is good in that less than 3.5% of our expenditure was on necessary UK based administration costs. It also shows that we are not hoarding the money – we do have an operating reserve of £24,000 in order to manage cash flow and cover ourselves for a rainy day but we are essentially using all our income. We made a small (less than 2% of turnover) surplus of £1,155 which is very acceptable for a charity.

You will also see that our turnover is significantly down on the £81,214 raised in 2024. We do not need to be concerned here as this is largely explained by special fundraising efforts to provide Dani & Sarah with a replacement car and some additional support for Ukraine and youth.

## Receipts and Payments Account for the year ending 31<sup>st</sup> December 2025

Fund type	2025	2025	2025	2024
	£	£	£	£
	Unrestricted	Restricted	Total	Total
Balance on 1 <sup>st</sup> January 2025	42,356.77	10,340.08	52,696.85	52,696.85
<b>INCOME RECEIPTS</b>				
Gifts and donations	16,528.52	33,802.54	50,331.06	75,965.94
Tax Reclaims	8,916.51		8,916.51	5,248.98
<b>Total Income</b>	<b>25,445.03</b>	<b>33,802.54</b>	<b>59,247.57</b>	<b>81,214.92</b>
<b>DIRECT CHARITY EXPENDITURE</b>				
Adopt a Friend		10,252.00	10,252.00	9,986.00
Personal Support D&S	2,760.00	19,914.00	22,674.00	17,498.00
Support Pastor D	1,021.00	1,839.00	2,860.00	2,363.00
Pastor D Medical		396.00	396.00	396.00
Children and Youth	2,250	780.00	3,030.00	2900,00
Support Kristi	1,200.00		1,200.00	1,200.00
IGAS Dana Medical	396.00		396.00	336.00
Church Equip & Refurb	7,500.00		7,500.00	8,000.00
Vehicle Purchase			0.00	17,150.00
Vehicles Maintenance	3,400.00		3400.00	0.00
Basic Expenses	600.00		600.00	600.00
Commission Romania Bank	549.00		549.00	489.00
Benevolent Fund	1,750.00		1,750.00	500.00
Ukraine	998.89	1.11	1,000.00	0.00
Emergency gifts	500.00		500.00	0.00
<b>ADMINISTRATION COSTS</b>				
Postage & Sundries				0.00
Website & Software	559.08		559.08	155.88
Insurance	384.68		384.68	318.52
Independent Examination	505.15		505.15	360.00
UK Bank Charges	210.00		210.00	210.00
Trustees Expenses	326.28		326.28	271.80
Total Admin Costs UK	1,985.19		1,985.19	1,316.20
<b>Total Expenditure</b>	<b>24,910.08</b>	<b>33,182.11</b>	<b>58092.19</b>	<b>69,473.20</b>
Movement in year	534.95	620.43	1,155.38	11,741.72
Balance on 31 <sup>st</sup> Dec 2025	38,262.63	12,723.36	50,985.59	44,412.05

**Statement of Assets and Liabilities for the year ending 31<sup>st</sup> December  
2025**

Fund type	2025	2025	2025	2024
	£	£	£	£
	Unrestricted	Restricted	Total	Total
Cash at Bank	47,018.71	6,833.52	53,852.23	52,696.85
Debtors (HMRC Gift Aid)	4,971.00		4,971.00	
Liabilities				
<b>Total Income</b>	<b>51,989.71</b>	<b>6,833.52</b>	<b>58,823.23</b>	<b>52,696.85</b>

**Notes to the accounts**

1. To reduce the build up of restricted funds especially in Adopt a Friend which was growing in value the trustees agreed with the treasurer that all Gift aid should go into the General Fund
2. In restricted fund areas where there was an overspend compared to the total of its income plus restricted fund opening balance (for example personal support of Dani & Sarah) the overspend came from the General Fund to protect other restricted funds (AaF).
3. The Gift Aid from HMRC (Debtors) was credited to the charity bank account on 2<sup>nd</sup> March 2026.

Tim Perks  
30<sup>th</sup> March 2026

**Independent Examiner's Report to the trustees of  
Community Action Romania**

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

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

Examine the accounts under section 145 of the Charities Act. To follow the procedures laid down by the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act) and to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

1. Which gives me reasonable cause to believe that in, any material respect the requirements to keep accounting records in accordance with section 130 of the Charities Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity Act; have not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

signed:



dated:

22<sup>nd</sup> April 2026.

Mrs Lesley Grove FMAAT  
Accuracy Accounts  
Sunnyside Church Lane  
Petham  
Canterbury  
Kent CT4 5RD

**COMMUNITY ACTION ROMANIA**

England & Wales - Charity number 1062573

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# Accounts

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## Community Action Romania (CAR) 1062573

### Trustees Annual Report for the year ended 31st December 2024.

The main activities of CAR, i.e., providing relief to people in extreme difficulties, and the extension of the Christian message in Romania, have continued throughout 2024. These activities were effected through CAR's counterpart, Pro Community Romania (PCR), which is a Romanian charity managing the aid in Romania locally and additionally into the Ukraine.

Despite the economic climate in the UK we have been blessed by God's providence and continued donations from individual donors and churches. As consequence we have been able to see growth in a number of areas of work, including supporting less privileged youth in Moldova to attend a summer retreat and at Christmas a group of young people from an Orphanage to attend a weekend of Christmas celebrations

Several visits were made to Romania by trustees to Romania, and we also benefited from members of Pro Community Romania coming to the UK to feedback to several church groups that support the charity. In addition to this regular communication was maintained via Facebook to encourage, support, and observe our counterparts (PCR). The Romanian team also attended the three trustee meetings via Zoom to formally report on progress. A number of zoom webinars and newsletters were used to also directly update supporters throughout the UK.

Every year presents its own challenges and 2024 has been no different with inflation (while dropping) still averaging around 8%. Despite this our income has increased this year to in excess of £81,000 This has facilitated some major donations to buy and maintain the transport of the charity in Romania and commence some much needed renovation work on church buildings.

All things considered it is remarkable what was achieved given the circumstances:

- The church in Carand has continued meeting and a major project of renovations commenced. There was a legal requirement to remove much of the wood cladding (on grounds of health and safety). Windows were replaced with double glazed units with blinds to limit heat in summer and maintain warmth in winter. Replastering the interior, new flooring and replacement of part of the sound system have all been accomplished. Services continue to be streamed on line as well and can be seen on [biserica betania carand - search results | Facebook](#) where they have regular remote followers.
- Youth work has evolved with many of the older youth now spending more time away at university/college although contact is maintained where possible. The team were able to support the leadership of a large youth camp in August as session leaders, with over 100 attending. This included some youth from Moldova sponsored by the charity. At Christmas the charity was also able to support young people from an orphanage to attend a Christmas concert/weekend [treatment](#).
- Over 30 individuals and families included in the 'Adopt a Friend' scheme (financially supported from UK donors) were provided with food aid each month. Finally at Christmas the families and individuals in the scheme were invited to a Christmas social and meal with almost 100 adults and children attending

**Commented [tr1]:** Should this be explained in English?

**Commented [tr2]:** Is treatment the correct word? If so an explanation needs to be added.

- A Christmas social for the children of the village, with carol singing and presents was held in the church and was overwhelmingly supported with 100 presents being given.
- This year the schools were supported with a wide range of additional supplies including:
  - A4 Paper
  - Craft materials
  - Paint
  - Children’s exercise books
  - Pens and papers
  - Storage folders for children’s work
- New this year, the team were able to support the PCR team in acquiring a new vehicle as much of the work services the local community (over 25,000 miles was done in six months)
- The 4X4 Jimny continues to be an asset, frequently having to assist people stuck in the forest or where there has been an accident in recovering cars from ditches.
- The fire engine originally purchased by the charity was in use a number of times coping with multiple field fires, house fires and also one landslide after flooding
- The tractor the charity purchased was used on a number of occasions to help people in trouble. Sadly however the ability to supply wood from the forest to needy households has been more limited, as the mayor has been restricting collection for his own purposes. This has made supporting poorer families more difficult. We are delighted that the team have been able to get wood for themselves, the church and one or two others in the village.
- A benevolent fund is available for use of the team in Romania in emergency situations to provide essential aid. Frequently the team last year faced urgent medical requests and on occasions were called upon to transport people needing to reach hospital or doctors.
- Support to Ukraine has continued but is largely winding down over reduction in donations.
- Direct funding support has been given to fund the ministry of the Romania team (Pastor Daniel, Vetuta, Danny and Sarah) to be able to support the church and community full time. Given inflation the charity decided to make a small increase in the grant towards the only salaried member of Pro Community Romania.

We are only able to continue this work thanks to our partners Pro Community Romania and their unfailing efforts.

We are always thankful for our sponsors and donors, many of whom have supported the charity over many years. While it is not easy for us to raise funds, our small charity continues to be blessed.

Total Income	£81,214
Total Expenditure	£69,474
Expenditure on charitable causes	£68,157
Expenditure on Administration	£ 1,316
Balance in bank at end of year	£52,696*

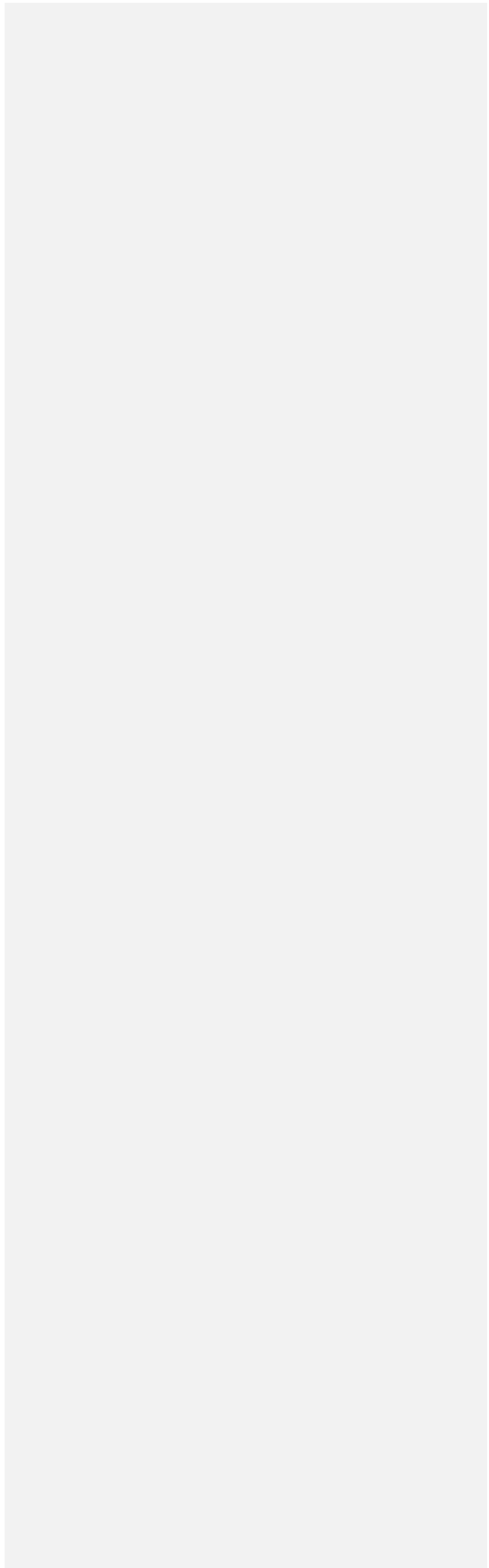
\*The balance in bank includes the recommended amount of six months operating costs.

With thanks to the sterling work of the treasurer and charity members (all who volunteer their services) we were able to keep administration costs low, this year of 2% of total expenditure and is

more than covered by gift aid. This means that every penny we receive goes directly to the good causes.

The trustees Annual Report and Accounts were approved by the trustees.

And signed on their behalf by ..... R N Edwards – Chairman



## Community Action Romania

### Receipts and Payments Account for the year ending 31st December 2024

	2024 £ Unrestricted	2024 £ Restricted	2024 £ Total	2023 £ Total
Balance on 1st January 2024	27,698.70	13,256.43	40,955.13	32,670.33
<b>INCOME RECEIPTS</b>				
Gifts and donations	41,459.75	34,506.19	75,965.94	54,622.61
Tax Reclaim	3,499.52	1,749.46	5,248.98	
<b>Total Income</b>	<b>44,959.27</b>	<b>36,255.65</b>	<b>81,214.92</b>	<b>54,622.61</b>
<b>DIRECT CHARITY EXPENDITURE</b>				
Adopt a Friend		9,986.00	9,986.00	9,138.00
Personal Support Dani & Sarah		17,498.00	17,498.00	20,780.00
Personal Support Kristi	1,200.00		1,200.00	
Children & Youth	2,292.17	607.83	2,900.00	
Pastor Daniel	12.00	2,350.00	2,362.00	2,205.00
Pastor Daniel Medical	396.00		396.00	360.00
Ukraine Refugees		6,740.00	6,740.00	11,704.31
Igas Dana Medical		336.00	336.00	288.00
Church equip & refurbishment	8,000.00		8,000.00	
Vehicle Purchase	17,150.00		17,150.00	
Vehicle Maintenance			0.00	
Basic Expenses	600.00		600.00	516.40
Commision Romanian Bank	489.00		489.00	359.00
Benelovent (Emergency) Fund	500.00		500.00	
Wood for fuel			0.00	
<b>ADMINISTRATION COSTS</b>				
Postage & other admin			0.00	123.60
Website & software	155.88		155.88	324.50
Insurance	318.52		318.52	270.00
Independent Examination	360.00		360.00	
UK Bank Charges	210.00		210.00	173.00
Trustee expense	271.80		271.80	96.00
<b>Total payments</b>	<b>31,955.37</b>	<b>37,517.83</b>	<b>69,473.20</b>	<b>46,337.81</b>
Movement in year	13,003.90	-1,262.18	11,741.72	8,284.80
Balance on 31st December 2024	40,702.60	11,994.25	52,696.85	40,955.13

## Community Action Romania

### Statement of Assets and Liabilities as at 31st December 2024

	2024 £ Unrestricted	2024 £ Restricted	2024 £ Total	2023 £ Total
Cash at Bank	40,702.60	11,994.25	52,696.85	40,955.13
Debtors (HMRC Gift Aid)	8,916.51 (1)		8,916.51	
Liabilities	49,619.11	11,994.25	61,613.36	40,955.13

Notes (1) Claimed in February 2025

1,316.20

Tim Check 0.00

**Independent Examiner's Report to the trustees of  
Community Action Romania**

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

**Respective responsibilities of trustees and examiner**

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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

signed:



dated:

9<sup>th</sup> August 2025.

Mrs Lesley Grove FMAAT  
Accuracy Accounts  
Sunnyside Church Lane  
Petham  
Canterbury  
Kent CT4 5RD

**COMMUNITY ACTION ROMANIA**

England & Wales - Charity number 1062573

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# Accounts

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## Community Action Romania (CAR) 1062573

### Trustees Annual Report for the year ended 31st December 2023.

The main activities of CAR, i.e., providing relief to people in extreme difficulties, and the extension of the Christian message in Romania, have continued through 2023. These activities were effected through CAR's counterpart, Pro Community Romania (PCR), which is a Romanian charity managing the aid in Romania locally and additionally into the Ukraine.

Several visits were made to Romania by trustees, and regular communication was maintained via WhatsApp to encourage, support, and observe our counterparts (PCR). The Romanian team also attended the three trustee meetings via Zoom to formally report on progress. In addition, a number of zoom webinars and newsletters were used to directly update supporters throughout the UK.

Every year presents its own challenges and 2023 has been no different with inflation (while dropping) averaging around 8%. At the same time our income dropped from £74,658 to £54,623 largely due the reduction in donations to support Ukraine. Fortunately, the core focus of work through PCR in Romania saw a positive response with an increase in donations allowing more than £44k to directly support the work through PCR. Donations to Ukraine also continued although this is from a diminishing fund.

All things considered it is remarkable what was achieved given the circumstances:

- The church in Carand has continued meeting and more people are attending with the fear of the pandemic receding. Services also continue to be streamed and can be seen [biserica betania carand - search results | Facebook](#) where they have regular remote followers. In addition to all the normal Christmas celebrations new this year was an open carols by candlelight in the church which attracted a lot of new attendees helping strengthen relationships with the community. The hope next year is to undertake some major renovations to comply with new safety regulations and also enable extending the work of the church to build community.
- Youth work has evolved with many of the older youth now spending more time away at university/college although contact is maintained where possible. A younger group are moving in to replace those that have moved on. A Cycle safety demonstration followed by a 40km bike ride with police escort attracted around 50 youth from up to 30km away. This was a good opportunity not only for training but also in building relationships. Many are now asking when the next one will be. In addition the team also supported the leadership of a large youth camp in August as session leaders, with over 100 attending.
- Over 30 individuals and families included in the 'Adopt a Friend' scheme (financially supported from UK donors) were provided with food aid each month. Finally at Christmas the families and individuals in the scheme were invited to a Christmas social and meal with over 85 adults and children attending
- A Christmas social for the children of the village, with carol singing and presents was held in the church and hand made Christmas cards were delivered to everyone in the village
- This year the schools were supported with a wide range of additional supplies including:
  - A4 Paper
  - Craft materials

- Paint
- Childrens exercise book
- Pens and papers
- Storage folders for children’s work
- New this year, the team were able to support the instillation of a radio mast to support a regional Christian radio station and a celebration service was held in the church in Carand.
- The 4X4 Jimny continues to be an asset, frequently having to assist people stuck in the forest or where there has been an accident in recovering cars from ditches.
- The fire engine originally purchased by the charity was in use a number of times coping with multiple field fires, house fires and also one landslide after flooding
- The tractor the charity purchased was used on a number of occasions to help people in trouble. Sadly however the ability to supply wood from the forest to needy households has been severely restricted, as the mayor has been selling off the forest wood (intended for the villagers) to other commercial purchasers for a higher price. Even our own team was not been able to obtain the wood they would ideally need and relied heavily on old stock.
- A benevolent fund for use of the team in Romania in emergency situations to provide essential aid. Frequently the team last year faced urgent medical requests and on occasions were called upon to transport people needing to reach hospital or doctors.
- Support to Ukraine continued largely focusing on clothing and food
- Direct support to fund the ministry of the Romania team (Pastor Daniel, Vetuta, Danny and Sarah) to be able to support the church and community full time. Given inflation the charity decided to make a small increase in the grant towards the only salaried member of Pro Community Romania.

We are only able to continue this work thanks to our partners Pro Community Romania and their unflinching efforts.

We are always thankful for our sponsors and donors, many of whom have supported the charity over many years. While it is not easy for us to raise funds, our small charity continues to be blessed.

Total Income	£54,623
Total expenditure	£46,338
Of which:	
Expenditure on charitable causes	£44,475
Expenditure on administration	£1,863
Balance at Bank 2023 year end	£40995*

\*We continue to maintain six months' working reserve as advised by the Charity Commission; in addition, also included are restricted funds of £13,256 for use during 2024.

With thanks to the treasurer and charity members we were able to keep administration costs low, this year of 3% of total expenditure and is more than covered by gift aid. This means that every penny we receive goes directly to the good causes.

The trustees Annual Report and Accounts were approved by the trustees.

And signed on their behalf by ..... R N Edwards – Chairman

**COMMUNITY ACTION ROMANIA**  
**Receipts and Payments Account for the year ending 31st December 2023**

	2023	2023	2023	2022	2022
	£	£	£	£	£
<b>Balance in all funds 1st January</b>	Unrestricted	Restricted	Total		19,653.10
	15,902.68	16,767.65	32,670.33		
<b>INCOME RECEIPTS</b>					
Gift and Donations	23,927.83	30,694.78	54,622.61	71,315.75	
Tax Reclaims	-	-	-	3,342.55	
<b>Total Income</b>	<u>23,927.83</u>	<u>30,694.78</u>	<u>54,622.61</u>		74,658.30
<b>DIRECT CHARITY EXPENDITURE</b>					
Adopt a Friend (incl bonus 8C'mas Presents)	-	9,138.00	9,138.00	8,025.00	
Personal Support	-	20,780.00	20,780.00	16,220.00	
Children & Youth (incl C'mas Gifts & Party)	-	-	-	1,700.00	
Pastor Daniel	2,205.00	-	2,205.00		
Pastor Daniel Medical	360.00	-	360.00	360.00	
Ukraine Refugee Work	7,704.31	4,000.00	11,704.31	27,045.00	
Igas Dana Medical	-	288.00	288.00	240.00	
Equipment for wood cutting	-	-	-	4,000.00	
Vehicle purchase	-	-	-	-	
Vehicle Maintenance	-	-	-	900.00	
Basic Expenses	516.40	-	516.40	600.00	
Contribution to Romanian bank charges	359.00	-	359.00	586.00	
Emergency Fund	-	-	-	500.00	
Carand Sunday School	-	-	-	222.00	
Christmas Gifts (CAR to Dani & Danie))	-	-	-	200.00	
Equipment for streaming & Printing	-	-	-	-	
Wood for fuel	-	-	-	-	
<b>ADMINISTRATION COSTS</b>					
Postage and other admin.	123.60	-	123.60	154.80	
Website & Software	324.50	-	324.50	143.88	
Insurance	270.00	-	270.00	255.37	
Bank Charges	173.00	-	173.00	175.00	
Trustee & other Travel exp	96.00	-	96.00	314.02	
Deduct Total Payments	12,131.81	34,206.00	46,337.81		61,641.07
Movement in year Surplus/(Deficit)	11,796.02	- 3,511.22	8,284.80		13,017.23
<b>Balance in all funds on 31 December</b>	<u>27,698.70</u>	<u>13,256.43</u>	<u>40,955.13</u>		<u>32,670.33</u>

**COMMUNITY ACTION ROMANIA**  
**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023**

	2023	2023	2023	2022
	£	£	£	£
	Unrestricted	Restricted	Total	
<b>ASSETS</b>				
Cash at Bank	27,698.70	13,256.43	40,955.13	32,670.33
Debtors	10,957.23	-	10,957.23	-
Total Assets	<u>38,655.93</u>	<u>13,256.43</u>	<u>51,912.36</u>	<u>32,670.33</u>
<b>LIABILITIES</b>				
Creditors	300.00	-	300.00	-
Total Liabilities	<u>300.00</u>	<u>-</u>	<u>300.00</u>	<u>-</u>

**Independent examiner's report to the trustees of  
Community Action Romania**

I report to the trustees on my examination of the accounts of Community Action Romania (the Trust) for the year ended 31<sup>st</sup> December 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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

Signed: 

Name: Roger Miles FCCA

Austin, Taylor  
Chartered Certified Accountants  
16 Dover Street  
Canterbury  
Kent  
CT1 3HD

22<sup>nd</sup> October 2024



**Independent examiner's report to the trustees of  
Community Action Romania**

I report to the trustees on my examination of the accounts of Community Action Romania (the Trust) for the year ended 31<sup>st</sup> December 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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

Signed: 

Name: Roger Miles FCCA

Austin, Taylor  
Chartered Certified Accountants  
16 Dover Street  
Canterbury  
Kent  
CT1 3HD

22<sup>nd</sup> October 2024

**COMMUNITY ACTION ROMANIA**

England & Wales - Charity number 1062573

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# Accounts

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## Community Action Romania (CAR) 1062573

### Trustees Annual Report for the year ended 31st December 2022.

The main activities of CAR, i.e. providing relief to people in extreme difficulties, and the extension of the Christian message in Romania, have continued through 2022. These activities were effected through CAR's counterpart, Pro Community Romania (PCR), which is a Romanian charity managing the aid in Romania and this year for the first time aid into the Ukraine.

Several visits were made to Romania by trustees, and regular communication was maintained via WhatsApp to encourage, support and observe our counterparts (PCR). The Romanian team also attended the three trustee meetings via Zoom to formally report on progress. In addition some members of the Romania team visited the UK and gave first hand reports of their work.

Every year presents its own challenges and 2022 has been no different with inflation running around 15% and extension of our work to support medical needs and refugees in Romania. Having said that the charity has been blessed by amazing supporters and with an additional £32,838 raised following an appeal for Ukraine aid. This more than doubled our annual income and we were able to finish the year with a positive balance in our unrestricted funds of £15903

All things considered it is remarkable what was achieved given the circumstances:

- The church in Carand has continued meeting and more people are attending with the fear of the pandemic receding. Services also continue to be streamed and can be seen [biserica betania carand - search results | Facebook](#) where they have regular remote followers.
- With the war in Ukraine starting in February, the team were keen to provide aid to support the refugees. Following appeals in the UK we have been able to provide
  - Food aid
  - Medicines including insulin, saline solution and Ventolin
  - Clothing, toys for children
  - Three generators for medical centres suffering from power outages
  - Mattresses for orphanage and also refugee centres
  - Transportation of aid into Ukraine
- Youth work has evolved with many of the older youth now spending more time away at university/college although contact is maintained where possible. A younger group are moving in to replace those that have moved on. A Cycle safety demonstration followed by a 40km bike ride with police escort attracted around 50 youth from up to 30km away. This was a good opportunity not only for training but also in building relationships. Many are now asking when the next one will be.
- Over 30 individuals and families included in the 'Adopt a Friend' scheme (financially supported from UK donors) were provided with food aid each month. Regrettably in the 3<sup>rd</sup> quarter of 2022, with inflation running at 15% the amount we were able to provide had to be reduced. We are thankful for several extra donations in October and November that enabled extra provisions. Finally at Christmas the families and individuals in the scheme were invited to a Christmas social and meal with over 85 adults and children attending
- A Christmas social for the children of the village, with carol singing and presents was held in the church and hand made Christmas cards were delivered to everyone in the village

- This year the schools were in desperate need of plain A4 paper and we were able to provide 4 large cases of paper to each school in the village
- The 4X4 Jimny continues to be an asset, frequently having to assist people stuck in the forest or where there has been an accident in recovering cars from ditches.
- The fire engine originally purchased by the charity was in use a number of times coping with multiple field fires, house fires and also one landslide after flooding
- With the political situation making it harder to acquire and transport wood for needy families, the charity funded an attachment for the tractor that would take forest waste branches and chop/bag them. This is still very much in the trial stages but the waste branches are free.
- A benevolent fund for use of the team in Romania in emergency situations to provide essential aid. Frequently the team last year faced urgent medical requests and on occasions were called upon to transport people needing to reach hospital or doctors.
- Direct support to fund the Romania team (Pastor Daniel, Vetuta, Danny and Sarah) to be able to support the church and community full time. Given inflation the charity decided to make a small increase in the grant for Danny's salary. Regrettably there is a shortfall of more than £200 a month in Danny's personal support from donors but the trustees have agreed to make up the difference from general funds in the hope we can develop more support over the next year.

We are only able to continue this work thanks to our partners Pro Community Romania and their unfailing efforts.

We are delighted to welcome Terry Golding and Tim Perks to the charity committee. We are also grateful for Tim for accepting the role of Treasurer from January 2023. Evan Gough will continue as Assistant Treasurer and will help Tim take up his new responsibilities.

We are always thankful for our sponsors and donors, many of whom have supported the charity over many years. While it is not easy for us to raise funds, our small charity continues to be blessed.

Total Income (including Ukraine and gift aid recovery)	£74,658
Total expenditure	£61,641*

\*We continue to maintain four to six months' working reserve as advised by the Charity Commission; in addition there are restricted funds to be used of £16768

With thanks to the treasurer and charity members we were able to keep administration costs low, this year at a level less than 3% of total payments and is more than covered by gift aid. This means that every penny we receive goes directly to the good causes.

The trustees Annual Report and Accounts were approved by the trustees.

And signed on their behalf by  R N Edwards – Chairman

22/5/2023

**COMMUNITY ACTION ROMANIA****Receipts and Payments Account for the Year Ended 31 December 2022**

	2022	2022	2021	2021
	£	£	£	£
<b>Balance in all funds 1 January</b>		<b>19,653.10</b>		<b>22,051.03</b>
<b>INCOME RECEIPTS</b>				
Gifts and Donations	71,315.75		33,148.52	
Tax Reclaims	3,342.55		2,887.97	
<b>Add Total Income</b>		<b>74,658.30</b>		<b>36,036.49</b>
		<b>94,311.40</b>		<b>58,087.52</b>
<b>DIRECT CHARITY EXPENDITURE</b>				
Adopt a Friend (incl bonus & C'mas Presents)	8,025.00		9,718.00	
Personal Support	16,220.00		14,976.00	
Children & Youth (incl C'mas Gifts & Party)	1,700.00		620.00	
Pastor Daniel Medical	360.00		360.00	
Ukraine Refugee Work	27,045.00			
Igas Dana Medical	240.00		240.00	
Equipment for wood cutting	4,000.00			
Vehicle purchase			8,000.00	
Vehicle Maintenance	900.00		300.00	
Basic Expenses	600.00		600.00	
Contribution to Romanian bank charges	586.00		372.00	
Emergency Fund	500.00		850.00	
Carand Sunday School	222.00			
Christmas Gifts (CAR to Dani & Daniel)	200.00		200.00	
Equipment for streaming & Printing			843.00	
Wood for fuel			500.00	
<b>ADMINISTRATION COSTS</b>				
Postage and other admin.	154.80		175.13	
Website & Software	143.88		349.38	
Insurance	255.37		183.91	
Bank Charges	175.00		147.00	
Trustee & other Travel exp	314.02			
<b>Deduct Total Payments</b>		<b>61,641.07</b>		<b>38,434.42</b>
<b>Balance on 31 December</b>		<b>32,670.33</b>		<b>19,653.10</b>
		<b>94,311.40</b>		<b>58,087.52</b>

**COMMUNITY ACTION ROMANIA**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>ASSETS</b>		
Cash at Bank	<b>32670.33</b>	<b>19653.10</b>
Represented by:		
<b>ACCUMULATED FUND</b>	<b>32670.33</b>	<b>19653.10</b>

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR  
THE YEAR ENDED 31 DECEMBER 2022**

I have examined the books and vouchers of Community Action Romania and confirm that the Receipts and Payments Account for the year ended 31 December 2022 and the Statement of Assets and Liabilities as at 31 December 2022 are in agreement therewith.

  
Inspector's Name & Address

COLIN J. SMITH  
18. REYNARDS COUSE  
HIGHWOODS  
COLCHESTER ESSEX CO4 9UR

Date: 16<sup>th</sup> May 2023.

**COMMUNITY ACTION ROMANIA**

England & Wales - Charity number 1062573

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# Accounts

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**Community Action Romania (CAR) 1062573**  
**Trustees Annual Report for the year ended 31st**  
**December 2020.**

The main activities of CAR, i.e., providing relief to people in extreme difficulties, and the extension of the Christian message in Romania, have continued through 2021. These activities were effected through CAR's counterpart, Pro Community Romania (PCR), which is a Romanian charity managing the aid in Romania.

Regrettably because of travel restrictions under Covid-19 only one visit to Romania was undertaken by trustees, but regular communication was maintained via WhatsApp to encourage, support, and observe our counterparts (PCR). The Romanian team also attended the three trustee meetings via Zoom to formally report on progress. In addition we invited supporters to informal meetings with the team via Zoom

2021 continued to be a very trying year significantly impacted by covid restrictions both here in the UK and in Romania. Sadly, the last year has seen several deaths in the village and Covid restrictions (like here) has seen the schools closed for significant periods and frequent curfews with no travel allowed other than to shops. Even then, if travelling out of the village you needed to supply the route, timings, and shops you would visit to the police and get authorisation. Thankfully, this eased a little towards the end of 2021

The church has been able to reconvene in the latter part of the year

All things considered it is remarkable what was achieved given the circumstances:

- One of the richest blessings of the past year was the purchase of the minibus for the work and church. This has made such a difference at bringing some of the elderly and infirm into the church and family gatherings (when allowed). For one lady who had been house bound for three years there were many tears of joy as she was able to travel in the minibus to go to church. In addition, the ability to transport the food relief to the remote families and support youth outreach has really been outstanding.
- We have been able to organise for Danny to be put on a formal contract in Romania working for Pro Community Romania (our sister charity) thus ensuring he is covered for taxes, health insurance and pension contributions. A special thanks to all those that have made donations to make this possible
- One of the consequences of the church not being able to meet physically has been the further development of the technology and equipment in the church to be able to broadcast their services through Facebook. This continues and can be seen at 8:30 every Sunday morning, frequently with Danny and Sarah leading and now with Tobi on drums and Ella on bass.

[biserica betania carand - search results | Facebook](#). They are regularly getting over 300 people on line and their Christmas service, even though they met in church, had nearly 1000 views.

- Despite travel restrictions the team has provided food aid and compassion to over 34 families each month. A hot meals service is also provided on an informal basis to a few local people in need, a few days each week.
- Using the tractor and funding from the charity we were able to supply wood to the church and several families in need. This is however becoming more difficult as the political situation in Romania essentially means you can only collect a small amount of wood per person each year, this makes it hard for Dani to bring for himself and for others. The charity is working with Danny and Sarah and local officials to see if dispensation can be granted for charitable purposes.
- The 4X4 Jimny continues to be an asset, frequently having to assist people stuck in the forest or where there has been an accident in recovering cars from ditches.
- Contributions continue for medical expenses to those in need.
- At the beginning of the school year, we provided the school manuals that the children needed to be able to do their learning more efficiently.
- While it was not possible to undertake a Christmas meal for the isolated and poor in the community due to Covid, extra food was provided to each family plus their annual Christmas gift, and together with the youth of the church gave and delivered presents to all the children of the village on Christmas eve.
- A benevolent fund for use of the team in Romania in emergency situations to provide essential aid. Frequently the team last year faced urgent medical requests and on occasions were called upon to transport people needing to reach hospital or doctors. We also helped with funeral costs of a family who suddenly lost their mother and were struggling to handle the costly process.
- Direct support to fund Pastor Daniel, Vetuta, Danny and Sarah to be able to support the church and community full time.
- We also provided the church with a multifunctional printer to help the charity and church with printing ability rather than having to pay someone every time printing is needed.

We are only able to continue this work thanks to our partners Pro Community Romania and their unfailing efforts.

We are always thankful for our sponsors and donors, many of whom have supported the charity over many years. While it seems harder for us to raise funds than it used to be, our small charity continues to be blessed and our receipts were up slightly on the previous year. We were able to claim over £2,800 of gift aid tax recovery. As a result, our bank balances remain stable.

It is worth noting that administration costs remain low, this year at a level less than 2.5% of total payments and is more than covered by gift aid. This means that every penny we receive goes directly to the good causes.

The trustees Annual Report and Accounts were approved by the trustees.

And signed on their behalf by ..... R N Edwards - Chairman

**COMMUNITY ACTION ROMANIA****Receipts and Payments Account for the Year Ended 31 December 2021**

	<b>2021</b>	<b>2021</b>	<b>2020</b>	<b>2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Balance in all funds 1 January</b>		22051.03		17863.38
<b>INCOME RECEIPTS</b>				
Gifts and Donations	33148.52		26611.41	
Tax Reclaims	2887.97		4302.98	
<b>Add Total Income</b>		<b>36036.49</b>		<b>30914.39</b>
		<b><u>58087.52</u></b>		<b><u>48777.77</u></b>
<b>DIRECT CHARITY EXPENDITURE</b>				
Adopt a Friend	9718.00		9154.00	
Personal Support	14976.00		10480.00	
Children & Youth	620.00		1340.00	
Pastor Daniel Medical	360.00		360.00	
Igas Dana Medical	240.00		240.00	
Wood for fuel	500.00		600.00	
Emergency Fund	850.00		250.00	
Vehicle purchase	8000.00			
Vehicle Maintenance	300.00		500.00	
Equipment for streaming & Printing	843.00			
Basic Expenses	600.00		600.00	
Contribution to Romanian bank charges	372.00		260.00	
Christmas Gifts (CAR to Dani & Daniel)	200.00		200.00	
Facemasks			90.00	
Carand Sunday School			250.00	
Computer Purchase			1200.00	
Boiler Maintenance			640.00	
<b>ADMINISTRATION COSTS</b>				
Website	349.38		39.78	
Bank Charges	147.00		154.00	
Insurance	183.91		183.91	
Postage and other admin.	175.13		80.05	
Trustees Travel exp			55.00	
Gift to Indep Inspector			50.00	
<b>Deduct Total Payments</b>		<b>38434.42</b>		<b>26726.74</b>
<b>Balance on 31 December</b>		<b><u>19653.10</u></b>		<b><u>22051.03</u></b>
		<b><u>58087.52</u></b>		<b><u>48777.77</u></b>

**COMMUNITY ACTION ROMANIA**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2021**

	2021	2020
	£	£
<b>ASSETS</b>		
Cash at Bank	19653.10	22051.03
Represented by:		
<b>ACCUMULATED FUND</b>	19653.10	22051.03

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR  
THE YEAR ENDED 31 DECEMBER 2021**

I have examined the books and vouchers of Community Action Romania and confirm that the Receipts and Payments Account for the year ended 31 December 2021 and the Statement of Assets and Liabilities as at 31 December 2021 are in agreement therewith.

  
Inspector's Name & Address

COLIN J. SMITH  
18 REYNARDS COPSE  
HIGHWOODS  
COLCHESTER ESSEX CO4 9UR

Date: 7<sup>th</sup> JUNE 2022

**COMMUNITY ACTION ROMANIA**

England & Wales - Charity number 1062573

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# Accounts

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## Community Action Romania (CAR) 1062573

### Trustees Annual Report for the year ended 31st December 2020

The main activities of CAR, i.e. providing relief to people in extreme difficulties, and the extension of the Christian message in Romania, have continued through 2020. These activities were effected through CAR's counterpart, Pro Community Romania (PCR), which is a Romanian charity managing the aid in Romania.

Regrettably because of travel restrictions under Covid-19 only two visits to Romania were undertaken by trustees, but regular communication was maintained via WhatsApp to encourage, support and observe our counterparts (PCR). The Romanian team also attended the three trustee meetings via Zoom to formally report on progress.

In line with Charity Commission advice the charity has increased its reserves from 3 months' operational costs to 6 months'; fortunately this did not have a negative impact on the workings of the charity.

2020 has been regarded as unprecedented by many and the same is true in Romania. Several times the community was in very strict lock down, and there was a reluctance by the population to be tested as this meant automatic assignment to hospital. Schools have been meeting most of the time but have also had considerable periods being closed with children home schooled. There were a number of deaths in the village. All things considered it is remarkable what was achieved:

- With both schools having to merge into one building and create extra classrooms as a consequence of Covid restrictions, we had to buy another 2 whiteboards plus another whiteboard sticker. In addition we supplied new educational supplies, and the children in the kindergarten with their exercise and workbooks.
- The church was equipped with new computer and ancillary equipment so that they could live stream services via Facebook. In the month of December over 13,000 people connected with the stream, including both people in Romania and overseas. This is truly remarkable and has required a lot of hard work from the team. In addition we were able to purchase an illuminated sign that provides details to the community of activities.
- Work with the youth and ladies has continued although because of restrictions it has been more intermittent.
- Despite travel restrictions the team has provided food aid and compassion to over 34 families each month. A hot meals service was also commenced to a few local people in need a few days each week.
- Using the tractor and funding from the charity we were able to supply wood to the church and a number of families in need.
- Contribution to medical expenses for those in need.
- While it was not possible to undertake a Christmas meal for the isolated and poor in the community, extra food was provided to each family, and the youth of the church delivered presents to all the children of the village.
- A benevolent fund for use of the team in Romania in emergency situations to provide essential aid. Frequently the team last year faced urgent medical requests and on occasions were called upon to transport people needing to reach hospital or doctors.

- Direct support to fund Pastor Daniel, Vetuta, Danny and Sarah to be able to support the church and community full time.

We are only able to continue this work thanks to our partners Pro Community Romania and their unfailing efforts.

We are always thankful for our sponsors and donors, many of whom have supported the charity over many years. While it seems harder for us to raise funds than it used to be, our small charity continues to be blessed and our receipts were up slightly on the previous year. We were able to claim over £4,000 of gift aid tax recovery. As a result our bank balances remain stable.

It is worth noting that administration costs remain low, this year at a level less than 3% of total Payments, and is more than covered by gift aid. This means that every penny we receive goes directly to the good causes.

The trustees Annual Report and Accounts were approved by the trustees

And signed on their behalf by  R N Edwards – Chairman

**COMMUNITY ACTION ROMANIA****Receipts and Payments Account for the Year Ended 31 December 2020 (Revision 2)**

	2020	2020	2019	2019
	£	£	£	£
<b>Balance in all funds 1 January</b>		<b>17863</b>		<b>18514</b>
<b>INCOME RECEIPTS</b>				
Gifts and Donations	26612		27737	
Tax Reclaims	4303		2185	
<b>Add Total Income</b>		<b>30915</b>		<b>29922</b>
		<b>48778</b>		
<b>DIRECT CHARITY EXPENDITURE</b>				
Adopt a Friend	9154		8,640	
Personal Support	10480		10,702	
Children & Youth	1340		1,800	
Pastor Daniel Medical	360		360	
Igas Dana Medical	240		240	
Wood for fuel	600		400	
Emergency Fund	250		500	
Carand Sunday School	250		510	
Computer Purchase	1200		360	
Boiler Maintenance	640			
Car purchase			3,500	
Car Maintenance	500		1,550	
Basic Expenses	600		600	
Contribution to Romanian bank charges	260		221	
Christmas Gifts (CAR to Dani & Daniel)	200			
Facemasks	90			
Dani&Sarah visit to UK			524	
<b>ADMINISTRATION COSTS</b>				
Website	40		192	
Bank Charges	154		147	
Trustees Travel exp	55		118	
Insurance	184		184	
Postage	80		25	
Gift to Indep Inspector	50			
<b>Deduct Total Payments</b>		<b>26727</b>		<b>30573</b>
<b>Balance on 31 December</b>		<b>22051</b>		<b>17863</b>
		<b>48778</b>		

**COMMUNITY ACTION ROMANIA**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2020**

	<b>2020</b>	<b>2019</b>
	£	£
<b>ASSETS</b>		
Cash at Bank	<b>22051</b>	<b>17863</b>
Represented by:		
<b>ACCUMULATED FUND</b>	<b>22051</b>	<b>17863</b>

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR  
THE YEAR ENDED 31 DECEMBER 2020**

I have examined the books and vouchers of Community Action Romania and confirm that the Receipts and Payments Account for the year ended 31 December 2020 and the Statement of Assets and Liabilities as at 31 December 2020 are in agreement therewith.



Inspector's Name & Address

COLIN J. SMITH

18 REYNARDS COPSE

HIGHWOODS

COLCHESTER ESSEX CO4 9UR

Date: 25\* JUNE 2021