



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2020 Period start date to 31/03/2021 Period end date

Charity name: Christadelphian Aid for the visually impaired.

Charity registration number: 1063021

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Caring aid for the visually impaired.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The relief of the visually impaired, including general and spiritual education. Rehabilitation, braille services and any other matters relating to the visually impaired
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees in facilitating these activities have had due regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

--	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the period of this report the charity was affected by the two month lockdown of all facilities in India and the subsequent restrictions imposed on all educational establishments.</p> <p>The centre continued the education in Braille and other social functions for students via online means where possible.</p> <p>The centre is located in Bangalore and students are drawn from all over India. This has been achieved by providing supervised accommodation and funding for education for students of over 18 years.</p> <p>On reopening strict guidelines were imposed on returning students who had not finished the course in the previous March.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash funds at the end of the year amounted to £55531
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have decided that it would be prudent to keep as a Reserve 10% of the annual income arising from donations and collections. This will ensure that there will be some funds available should there be an unexpected or unforeseen expense which Bartimaeus is unable to meet itself. The figure of 10% has been linked to annual income to reflect any movements in that annual income and to ensure that as much money as possible is made available to support the Resource Centre each year.
Amount of reserves held	Para 1.22	£55531
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principle source of funding is by donations, grants and legacies from members of the Christadelphian Community. The current year has been aided by a donation received from the sales of a Christadelphian meeting room.
Investment policy and objectives including any social investment policy adopted	Para 1.46	All funds are held in UK bank accounts protected by the FSCS.
A description of the principal risks facing the charity	Para 1.46	The charity is dependent upon donations from within the Christadelphian community. The risk of large falls in income is minimised by encouraging a large number of donors giving relatively small regular amounts
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed.
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO whose only voting members are its charity trustees
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by resolution passed by a meeting of trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees are provided with a copy of the trust deed and the “essential Trustee” guide. They are formally talked through the constitution by an existing trustee.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity operates a committee of trustees and other interested parties which meet at regular intervals. Decisions are made by simple vote. There are no paid employees.
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Christadelphian Aid for the Visually Impaired
Other name the charity uses	
Registered charity number	1063021
Charity's principal address	80 Derrydown Road, Perry Barr, Birmingham. B42 1RT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Michael Hubbard	Chairman		
2	Richard John Cherry	Treasurer		
3	John Stuart Barrett			
4	Peter Michael Hubbard			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Hubbard	
Position (eg Secretary, Chair, etc)	Chair	
Date	31 st December 2021.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHRISTADELPHIAN AID FOR THE VISUALLY
IMPAIRED

1063021

Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	43,754	-	-	43,754	28,345
BANK INTEREST	12	-	-	12	26
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,766	-	-	43,766	28,371
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,766	-	-	43,766	28,371
A3 Payments					
TRANSFERS TO INDIA	14,551	-	-	14,551	11,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,551	-	-	14,551	11,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,551	-	-	14,551	11,000
Net of receipts/(payments)	29,215	-	-	29,215	17,371
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,316	-	-	26,316	8,945
Cash funds this year end	55,531	-	-	55,531	26,316

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNTS	55,531	-	-
		-	-	-
		-	-	-
	Total cash funds	55,531	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees



Print Name

RICHARD CHERRY

Date of approval

15/12/2021



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CHRISTADELPHIAN AID FOR VISUALLY IMPAIRED

On accounts for the year
ended

31st March 2021

Charity no
(if any)

1063021

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021

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 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 (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

Signed:

Neil Sutcliffe

Date:

8/2/22

Name:

NEIL SUTCLIFFE

Relevant professional
qualification(s) or body
(if any):

FCA

Address:

10 PARK WANE, PENWORTHAM
PRESTON PR1 9JB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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