

Cross Roads for Human Development – Registered Charity 1116524

Annual Report for 2023/24

Total income of the charity was £36,445 for the year. Many thanks to all of our fundraisers and regular donors for their efforts. Particular highlights of fundraising in the year are the work of our Honorary President Rev Gill Evans, the sponsored walk by David Stockwell and the support of our friends in Switzerland.

£30,000 was transferred to the projects in India, the Kids Paradise School, which continues to thrive across eight-year groups, and the Nutan Tailoring Centre in Karnataka. The charity continues to be proud of the outstanding work done in India.

We remember our long standing supporter and trustee Peter Lowe, who passed away during the year.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cross Roads for Human Development 1116524

Receipts and payments accounts

For the period
from

1 April 2023

To

31 March 2024

CC16a

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					
Regular giving	11042	-	-	11042	10075
Donations & fund raising	24883	-	-	24883	19672
Interest	520	-	-	520	313
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36445	-	-	36445	30080
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36445	-	-	36445	30080
A3 Payments					
Administration	481	-	-	481	689
Transfer to India	30000	-	-	30000	47600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30481	-	-	30481	48289
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30481	-	-	30481	48289
Net of receipts/(payments)	5964	-	-	5964	(18209)
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	15483	-	-	15483	33692
Cash funds this year end	21447	-	-	21447	15483

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	Hold at bank	21447	-	-
		-	-	-
		-	-	-
	Total cash funds	21447	-	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees				
Signature		Print Name		
E.A. Wandle		E.A. Wandle		



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

Cross Roads for Human Development

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1116524

Set out on pages

(remember to include the page numbers of additional sheets)

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

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 proper understanding of the accounts to be reached.

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

Signed:

John Edward Pickard

Date:

26 10 2024

Name:

JOHN EDWARD PICKARD

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

Address:

15 OAK ROAD

LITTLETHORPIS

LEICESTER

LE19 2HP

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC3 Independent examination of charity accounts: directions and guidance for examiners).