

# ACTION WITH AWARENESS REGARDING EDUCATION FOUNDATION

England & Wales · Charity number 1119897

## Details

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Other names	The AWARE Foundation
Status	Registered
Legal form	Trust
Registered	2007-07-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Urmila Teston Road Offham West Malling ME19 5NB
Phone	01732848327
Email	<a href="mailto:info@awarefoundation.org">info@awarefoundation.org</a>
Website	<a href="http://www.awarefoundation.org">www.awarefoundation.org</a>

## Activities

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**Objects:** TO ADVANCE EDUCATION, TO RELIEVE POVERTY AND TO PRESERVE AND PROTECT GOOD HEALTH IN ASIA AND AFRICA

**Activities:** Support educational needs of underprivileged and deprived children.

## Classification

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- **How:** Makes Grants To Organisations, Sponsors Or Undertakes Research
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** OVERSEAS
- India
- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£172,710	£148,387	-	-
2024-03-31	£87,582	£176,346	-	-
2023-03-31	£146,967	£171,098	-	-
2022-03-31	£151,000	£111,000	-	-
2021-03-31	£141,548	£88,555	-	-

## Trustees

Name	Role	Appointed
ALLAN JAMES BLAYDON		
Amit PAtel		2017-11-16
JAYESH PATEL		
Prashant PATEL		
RAJESH BHAT		
Rakesh Patel		2020-03-28

**ACTION WITH AWARENESS REGARDING EDUCATION FOUNDATION**

England & Wales - Charity number 1119897

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# Accounts

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## Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (e.g., trust deed, constitution)	TRUST DEED
How the charity is constituted (e.g., trust, association, company)	Charity Trust
Trustee selection methods (e.g., appointed by, elected by)	Appointment by the Board of Trustees.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

1. Policy to appoint trustees who commit time/ideas/skills/other resources
2. Policy to train/sensitize the trustees by visits to field projects and interacting with the field staff and other local resource persons
3. AWARE encourages partner organisations to mobilise local and other funds, using AWARE's funding as a leverage. Most partners have multiple funding and AWARE's funds are used mostly on expenses on activities towards achieving the objects of the project
4. Internationally/ locally recognised individuals are invited to be Patrons with the aim of enhancing the credibility of the Trust in various countries and communities. Currently, Mr. John Wright (New Zealand), and Mr. Paul Kenyon (U.K.) are the Patrons of the AWARE Foundation.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

- (1) To mobilise funds for projects related to underprivileged children in other countries, esp. India.
- (2) To mobilise resources for calamities
- (3) To organise events to generate awareness on specific developmental issues, especially related to children
- (4) To collect regular contributions by "pay roll paying" or "Direct Debit"
- (5) To partner with organisations for better services
- (6) To identify partners/projects/programmes for support
- (7) To build up capacities of partners

- (8) To monitor/review projects, if & when required
- (9) To advocate for policy changes
- (10) To conduct campaigns/ research etc.
- (11) To organise seminars, workshops etc.

The period covered by this report (April 2024 to March 2025) was marked by complete recovery from the COVID-19 pandemic. However, as AWARE had committed to support children who lost one/both parents to the pandemic, this was the last year of support. AWARE Foundation (AF) collaborated with five project partners and supported nine projects, all focused on the education and rehabilitation of some of the most vulnerable children in India.

- With regards to the first objective of mobilising funds, AWARE Foundation (AF) is happy to report having mobilised £ 172K which after deduction of expenses to organise the events, (£148K) which includes release of grants to projects in India (£103K) and adding previous bank balance as on 31/3/2025 (£13K), resulted in a net surplus of £ 34K at the end of the financial year '24-'25 (audited a/c. submitted).
- This year 2 events were organised to mobilise funds in the U.K. namely golf day and a fundraising walk, we also receive regular donations from associated businesses and families. We use CAF platform to receive regular donations, and they are our nominated platform to receive gift aid from these donations, some of donations are made directly to our bank account.
- AF had collaborations in India with five organisations (and nine projects) during the year. The collaborating organisations this year were five: (i) Citizen's Alliance for Rural Development & Training Society (CARDTS), Bengaluru, which manages two shelter homes, one for HIV-affected children at a village 120 kms south-west of Bengaluru and a second one for HVI-infected children at Mangalore (ii) Vishwagram is a Mehsana-based Trust and was managing a shelter home for male Street Children at a village near Mehsana in North Gujarat but is now working with children of conflict-torn state of Manipur in the N-E part of India; (iii) Swapath Trust manages educational programmes for some of the most vulnerable children in Gujarat and supports students in conflict areas of Kashmir. Swapath Trust also is the secretariat for a state-level network called Child Rights Collective Gujarat (CRCG) (iv) Shaishav Trust manages a programme called Aranyak (The Forest Dwellers) with the children of disadvantaged Tribal children. (v) Ganatar (meaning 'life-skills') is a pioneering VO on child rights and currently works for children who have not done well at schools with regular curricula.
- As mentioned above, during the financial year 2023-24, AF directly supported nine projects in India through 5 organisations. Brief details follow:
  - The first project supported by AF was "Samaadan" - a shelter home for **HIV affected children** at a village called Girigowdanapalya near Kunigal about 120 kms south of Bengaluru and a shelter home called "Samvedana" at Mangalore for HIV infected children. This year, Samadaan

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

supported 43 boys whose parents were HIV infected, whereas Samvedana supported 9 HIV infected girls. Thus, CARDTS was responsible for taking care of 51 children in all.

- Vishwagram with the help of over 100 volunteers conducted the following activities in Manipur, a N-E state in India, wherein two communities have been at loggerheads and violence has affected thousands for over two years now. Vishwagram worked in relief camps for both the communities. (AWARE offered crucial bridge funding support to Vishwagram and most of the other funds were mobilised or voluntarily contributed by other sources):
  - Workshops with children: Over a span of 21 days, 109 camps were organised with the help of over a hundred volunteers reaching out to 6,732 children in relief camps.
  - Math and science workshops for teachers: Over a three-month period, and 33 2-day workshops, 1773 participants were reached by expert teachers from Gujarat.
  - Distribution of sports kits: the group provided a sports kit to each of the 49 relief camps.
  - Small Libraries: 16 small libraries were set up in as many camps for children to read in their spare time.
  - Film-making workshops: During 3 workshops in Imphal, 170 children learnt to conceptualise, plan, shoot and edit films to let their expressions an outlet.
  - Medical camps: The work was spread over 57 visits in 16 camps covering 1364 patients.
  - Community Health Volunteers' (CHV) training: In two different phases, the CHV training prepared a cadre of 37 CHVs. In the second phase, local doctors trained the CHVs. All put together, from 123 relief camps 262 participants underwent this health training.
  - Vocational training: nine youth trained in auto-mechanic training in Gujarat whereas 29 women were trained by SEWA in Manipur.
  - Music festivals: Two folk singers, one from M.P. and another from Bengal, presented at 15 camps at different times with a sizeable audience to enjoy the folk music.
- Swapath Trust:
  - Under its School Retention Programme (SRP), 102 children in the insurgency affected regions, were supported for their schooling
  - Higher Education Support Programme (HESP): Under HESP, 31 students at universities were supported and mentored during their higher studies.
  - Covid-19 affected children: 184 children who lost their parents to the pandemic were supported and mentored for the fourth consecutive year (apart from this direct aid from AWARE Foundation, 350 other students were

supported by Vishwagram through other sources). A total of 534 students were supported.

- Sex workers' and HIV positive parents' children in Surat: 225 children from this category were financially aided and guided for their career in Surat.
- Bal Wadi Project (Education component of the government managed Kindergarten in Dang villages): In 16 villages, under 20 Bal wadis, around 400 children were educated (the numbers of these children of 3 to 6 years fluctuates)
- Seasonal Hostels Project: AWARE supported three seasonal and one permanent hostel in Dang villages sheltering and educating 214 children whose parents migrate for sugarcane cutting for six months. (Apart from direct AWARE support, Swapath mobilised funds for five other hostels sheltering another 200 children in five other villages). Thus, a total of 414 children were offered hostel facilities in the Banphul project of Dang District.

Thus, 1156 children were directly supported through AWARE funds in different ways by Swapath Trust.

Apart from this, Swapath managed a 44-day campaign against Child Labour reaching out to about 1500 families through 9 partner organisations creating awareness about child labour abolition.

- Shaishav's Aranyak project: Under the Amla Timli programme, which engages intensively with 267 children every day at two Ashram Schools whereas under the Ashram Shala project, which visits Ashram Schools once a week, 1720 children were reached out.
- Ganatar: Under the Tarun Shala (School of life skills training) 42 drop out boys were trained in life skills and at the same time are prepared for the Board Exams.

**Thus, 1249 children were directly supported by AWARE funds and over 5,000 were reached through various activities by the five partner organisations.**

#### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- Contribution made by volunteers.

- AF's policy is to select partners very carefully so that all the four basic rights (as defined by UNCRC) of the children are protected/promoted.
- For educational support, a need-based approach (rather than a merit-based one) is adopted
- AF believes in working in partnerships and aims at evolving a network of organisations working with common objectives and converging activities.
- Currently AF plans to concentrate its partnerships in India and mostly in the state of Gujarat. Unless and until a regional or global level agenda evolves on its own, it has no immediate plans to spread to other countries/regions. By end of December 2025, AF will terminate its collaboration with CARDTS, Bengaluru as the two have been working together for over ten years now.
- AF encourages partners to use its funds as a leverage and mobilise more local and international funds.

## Section D Achievements and performance

### Summary of the main achievements of the charity during the year

During the F. Y. 2024-25, AWARE Foundation supported or reached out to 1249 children directly and another 200 children with funds from other resources. The break-up is: 51 children were supported in 2 shelter homes for HIV affected(42) and infected (9) children; 425 children of migrant families were sheltered at the seasonal hostel facilities for the 7 months of the migration season; 400 children in the age group 3 to 6 years benefitted by the Early Childhood Care & Education (ECCE) through 20 Balwadis (Kindergartens); 31 students were supported at the university level; 184 children who lost parents to the Covid-19 pandemic received educational aid for the final year; 1575 children were reached through training/workshops/camps/ other activities. In the relief camps of Manipur, 12,000 children participated in activities during the two vacation periods; 102 students were given educational aid in Kashmir whereas 42 drop-out boys were studying at the Tarun Shala (an experimental life-skill school).

Two projects worth highlighting this year were (a) the Manipur project which reached out to the children deprived of their basic human rights due to an internal conflict and (b) the 44-day campaign against Child Labour. Both these projects mobilised substantial resources apart from AWARE's in terms of the time, money, energy and skills of volunteers and collaboration organisations.

In the UK, AWARE raised £ 172K through dedicated work of its trustees and volunteers from the civil society to help raise funds. The financial year of 2024-25 closed with an unspent balance of £ 34K to support more children in the coming year.

## Section E Financial review

### Brief statement of the charity's policy on reserves

As AF plans to raise most of its funds from donations by individuals or companies, AWARE will use funds judiciously and will generally try and utilise 80% of the funds raised in the following three years' time. There is no corpus being accumulated by AWARE Foundation.

### Details of any funds materially in deficit

None

## Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

1. AF's principal source of funding is contributions by individuals and private companies. Most donations are collected at fund-raising events inviting ongoing / new supporters, well-wishers, and corporate companies.

## Section F Other optional information

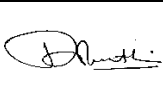
### A REQUEST TO THE CHARITY OFFICE:

AWARE Foundation would welcome suggestions and recommendations from your good office on the matter of raising more funds through other international charities, bilateral organisations like the UNICEF and the UK Government itself. AF can submit proposals for the same. This has become necessary as AF's credibility and teams in the existing projects in India have opened up new avenues and need more resources, which may not all come only through fund raising events and small donors.

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Prashant Patel	
Position (eg Secretary, Chair, etc)	Trustee	
Date	12/01/2026	





Charity Name Action With Awareness Regarding Education Foundation	No (if any) 1119897
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## Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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### 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 £
<b>A1 Receipts</b>					
Donation Receipt including Gift Aid	171,600	-	-	171,600	87,582
Direrct Debit in BMM Account	1,110	-	-	1,110	1,684
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>172,710</b>	<b>-</b>	<b>-</b>	<b>172,710</b>	<b>89,266</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>172,710</b>	<b>-</b>	<b>-</b>	<b>172,710</b>	<b>89,266</b>
<b>A3 Payments</b>					
Cost of Fund Raising Events	20,011	-	-	20,011	14,558
Donations Made	103,123	-	-	103,123	148,664
NGO Reimbursement	13,000	-	-	13,000	4,900
Advertising	-	-	-	-	-
Bank Charges	133	-	-	133	134
Charity Insurance	320	-	-	320	310
Administration	11,800	-	-	11,800	7,800
Other	-	-	-	-	27,560
	-	-	-	-	-
<b>Sub total</b>	<b>148,387</b>	<b>-</b>	<b>-</b>	<b>148,387</b>	<b>203,926</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>148,387</b>	<b>-</b>	<b>-</b>	<b>148,387</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>24,323</b>	<b>-</b>	<b>-</b>	<b>24,323</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>3,000</b>	<b>-</b>	<b>-</b>	<b>3,000</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>13,099</b>	<b>-</b>	<b>-</b>	<b>13,099</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>34,422</b>	<b>-</b>	<b>-</b>	<b>34,422</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
	Opening Balance 01/04/2025	34,422	-	-
	<b>Total cash funds</b>	<b>34,422</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		<b>Mr Prashant Patel</b> Trustee		29/12/2025

## **Independent examiner's report to the trustees of AWARE Foundation**

I report to the trustees on my examination of the accounts of the AWARE Foundation for the year ended 31 March 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 30 of the Act; or
2. The accounts do not accord with those records.

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: Nirav Patel

Relevant professional qualification or membership of professional bodies (if any):

ICAEW (membership number 2260748)

Address: 3 Windmill Rise, Warlingham, Surrey, CR6 9FB

Date: 12/01/2026

**ACTION WITH AWARENESS REGARDING EDUCATION FOUNDATION**

England & Wales - Charity number 1119897

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# Accounts

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## Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	TRUST DEED
How the charity is constituted (e.g. trust, association, company)	Charity Trust
Trustee selection methods (e.g. appointed by, elected by)	Appointment by the Board of Trustees.

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4. Internationally/ locally recognised individuals are invited to be Patrons with the aim of enhancing the credibility of the Trust in various countries and communities. Currently, Mr. John Wright (New Zealand), and Mr. Paul Kenyon (U.K.) are the Patrons of the AWARE Foundation.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

- (1) To mobilise funds for projects related to underprivileged children in other countries, esp. India.
- (2) To mobilise resources for calamities
- (3) To organise events to generate awareness on specific developmental issues, especially related to children
- (4) To collect regular contributions by "pay roll paying" or "Direct Debit"
- (5) To partner with organisations for better services
- (6) To identify partners/projects/programmes for support
- (7) To build up capacities of partners

- (8) To monitor/review projects, if & when required
- (9) To advocate for policy changes
- (10) To conduct campaigns/ research etc.
- (11) To organise seminars, workshops etc.

The period covered by this report (April 2023 to March 2024) was marked by complete recovery from the COVID-19 pandemic and thereby, a period to consolidate and reorganise with full strength and renewed energy. AWARE Foundation (AF) collaborated with five project partners and supported nine projects, all focused on the education and rehabilitation of some of the most vulnerable children in India.

- (1) With regards to the first objective of mobilising funds, AWARE Foundation (AF) is happy to report having mobilised £ 87K which after deduction of expenses to organise the events, (£176K) which includes release of grants to projects in India (£148K) and adding previous bank balance as on 31/3/2023 ( £110K), resulted in a net surplus of £13K at the end of the financial year '23-'24 (audited a/c. submitted).
- (2) This year AF managed to hold only 1 event which was golf to raise funds in UK in circa of 25K, all other donations were received by personal donations via CAF platform and Gift aid.
- (3) AF had collaborations in India with five organisations (and nine projects) during the year. The collaborating organisations this year were five: (i) Citizen's Alliance for Rural Development & Training Society (CARDTS), Bengaluru, which manages two shelter homes, one for HIV-affected children at a village 120 kms south-west of Bengaluru and a second one for HVI-infected children at Mangalore (ii) Vishwagram is a Mehsana-based Trust and was managing a shelter home for male Street Children at a village near Mehsana in North Gujarat but is now working with children of conflict-torn state of Manipur in the N-E part of India; (iii) Swapath Trust manages educational programmes for some of the most vulnerable children in Gujarat and supports students in conflict areas of Kashmir. Swapath Trust also is the secretariat for a state-level network called Child Rights Collective Gujarat (CRCG) (iv) Shaishav Trust manages a programme called Aranyak (The Forest Dwellers) with the children of disadvantaged Tribal children. (v) Ganatar (meaning 'life-skills') is a pioneering VO on child rights and currently works for children who have not done well at schools with regular curricula.
- (4) As mentioned above, during the financial year 2023-24, AF directly supported nine projects in India through 5 organisations. Brief details follow:
  - The first project supported by AF was "Samaadan"- a shelter home for **HIV affected children** at a village called Girigowdanapalya near Kunigal about 120 kms south of Bengaluru and a shelter home called Samvedana at Mangalore for HIV infected children. This year, Samadaan supported 42 boys whose parents were HIV infected, whereas Samvedana supported 9 HIV infected girls. Thus, CARDTS was responsible for taking care of 51 children in all.
  - Vishwagram, this year, launched a new initiative for peace and justice in the through working with children in relief camps of conflict-torn Manipur in the N-E part of the country. Close tp 12,000 of children were reached by volunteers from Gujarat to

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

relieve the agony of these children. This was done by using games, libraries, D-I-Y workshops, music and sports.

- Swapath Trust:
  - Under the “School Retention Programme” (SRP), Swapath supported 102 children in conflict affected state (now, a Union Territory) of Kashmir.
  - Higher Education Support Programme (HESP): This financial year, 31 university-level students were offered educational aid. The support covered students in faculties like Agriculture, teacher’s training (M. Ed.), Physical Education, management, Chemistry, Nursing, and master’s courses in languages like Gujarati and Hindi.
  - Under the Special Rehabilitation Programme (SpRP), in Dangs, one of the poorest districts in the country, AWARE Foundation supported four seasonal hostels (SHs) out of the total nine for the children of migrant labourers. This year, Swapath sheltered 183 children through four SHs. (Another 200 were offered hostel facilities using funds from another local corporate donor)
  - Under SpRP in Surat, AWARE supported 225 children of sex workers and HIV-infected parents.
  - AWARE Foundation also supported Child Rights Collective, Gujarat (CRCG) – a state level network of around 75 organisations working with/for children. CRCG works on networking and advocacy on child rights and children’s right to education. Between 30<sup>th</sup> April and 12<sup>th</sup> June, a 44-day campaign against child labour was conducted by Swapath Trust. Nine partner organisations of the CRCG carried out the campaign in different parts of the state using six different tools like posters, plays, pamphlets etc. Hundreds of children were made aware of the causes and the perils of child labour and were convinced not to give up schooling for labour.
  - For the third consecutive year, AWARE Foundation offered educational aid to 184 children who lost their parents to Covid-19. They are spread over 5 districts. These children were also mentored during the year by designated volunteers, mostly teachers.
  - AWARE supported 20 Balwadis (Creches) in Dang district to facilitate Early Childhood Care and Education (ECCE) of 460 children in 17 villages.
- The fourth organisation partnering with AF was Shaishav Trust for a project in the tribal area of Dediypada. A total of 265 children (141 boys and 124 girls) of ages 6-14 from two Aashramshalas (Rural residential schools) were engaged in a project to improve mathematics through games. A total of 1310 children (678 boys, 632 girls) from 10 Aashramshalas of ages 10-15 were engaged under the Adolescent Empowerment programme on a weekly basis.
- The most recently added partner of AF is an organisation called Ganatar, which runs, with AWARE’s support, a school for children who have fared extremely badly in the formal education’s Board exams. AT Tarun Shala, the focus is on life skill and vocational education relevant in the present times. Currently, the School near the small desert of Kutch, has 19 adolescents enrolled for a two year course.

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- Contribution made by volunteers.

- AF's policy is to select partners very carefully so that all the four basic rights (as defined by UNCRC) of the children are protected/promoted.
- For educational support, a need-based approach (rather than a merit-based one) is adopted
- AF believes in working in partnerships and aims at evolving a network of organisations working with common objectives and converging activities.
- Currently AF plans to concentrate its partnerships in India. Unless and until a regional or global level agenda evolves on its own, it has no immediate plans to spread to other countries/regions.
- AF encourages partners to use its funds as a leverage and mobilise more local and international funds.

## Section D

### Achievements and performance

#### Summary of the main achievements of the charity during the year

AWARE Foundation during the recouping phase in 2023-24, supported or reached out to 2811 children directly and another 550 children with funds from other sources for the same projects. The break-up is: 51 children were supported in 2 shelter homes; 183 were offered hostel facilities for the 7 months of migration season; 460 children in the age group 3 to 6 years benefitted by the Early Childhood Care & Education (ECCE) through 20 Balwadis (creches) 31 students were supported at the university level; 184 children who lost parents to the Covid-19 pandemic received educational aid for the fourth consecutive year; 1575 children were reached through training/workshops/camps/ other activities. In the relief camps of Manipur, 12,000 children participated in activities during the two vacation periods; 102 students were given educational aid in Kashmir whereas 19 drop-out boys are studying at the Tarun Shala (an experimental life skill school).

Two projects worth highlighting this year were (a) the Manipur project which reached out to the children deprived of their basic human rights due to an internal conflict and (b) the 44-day campaign against Child Labour. Both these projects mobilised substantial resources apart from AWARE's in terms of the time, money, energy and skills of volunteers and collaboration organisations.

In the UK, AWARE raises funds through dedicated work of its trustees and volunteers from the civil society to help raise funds. The financial year of 2023-24 closed with an unspent balance of £13K to support more children in the coming year. Further pledges of donations has been received to continue supporting all partners in India.

This year level of support required by all our partners had increased, particularly to SWAPATH as they lost local support from UNICEF and their American Partners. In Summary, Shaishav received donation in circa of 20K, Swapath in circa of £80K, CARDTS in Circa of 27K, Ganatar in circa of 18K and Wishvagarm in circa of 5K.

## Section E

### Financial review

**Brief statement of the charity's policy on reserves**

As AF plans to raise most of its funds from donations by individuals or companies. AWARE will use funds judiciously and will generally try and utilise 80% of the funds raised in the following three years' time. There is no corpus being accumulated by AWARE Foundation.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

1. AF's principal source of funding is contributions by individuals and private companies. Most donations are collected at fund-raising events inviting ongoing / new supporters, well-wishers, and corporate companies.

**Section F**

**Other optional information**

**A REQUEST TO THE CHARITY OFFICE:**

AWARE Foundation would welcome suggestions and recommendations from your good office on the matter of raising more funds through other international charities, bilateral organisations like the UNICEF and the UK Government itself. AF can submit proposals for the same. This has become necessary as AF's credibility and teams in the existing projects in India have opened up new avenues and need more resources, which may not all come only through fund raising events and small donors.

**Section G**

**Declaration\**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
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<b>Full name(s)</b>	Mr Prashant Patel	
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<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
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<b>Date</b>	15/01/2025
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Charity Name Action With Awareness Regarding Education Foundation	No (if any) 1119897
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CC16a


## Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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### 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 £
<b>A1 Receipts</b>					
Donation Receipt including Gift Aid	87,582	-	-	87,582	145,426
Direrct Debit in BMM Account	1,684	-	-	1,684	1,541
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>89,266</b>	<b>-</b>	<b>-</b>	<b>89,266</b>	<b>146,967</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>89,266</b>	<b>-</b>	<b>-</b>	<b>89,266</b>	<b>146,967</b>
<b>A3 Payments</b>					
Cost of Fund Raising Events	14,558	-	-	14,558	27,931
Donations Made	148,644	-	-	148,644	97,854
NGO Reimbursement	4,900	-	-	4,900	10,100
Advertising	-	-	-	-	-
Bank Charges	134	-	-	134	266
Charity Insurance	310	-	-	310	237
Administration	7,800	-	-	7,800	7,150
Other	-	-	-	-	27,560
	-	-	-	-	-
<b>Sub total</b>	<b>176,346</b>	<b>-</b>	<b>-</b>	<b>176,346</b>	<b>171,098</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>176,346</b>	<b>-</b>	<b>-</b>	<b>176,346</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 87,080</b>	<b>-</b>	<b>-</b>	<b>- 87,081</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>- 10,000</b>	<b>-</b>	<b>-</b>	<b>- 10,000</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>110,179</b>	<b>-</b>	<b>-</b>	<b>110,179</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>13,099</b>	<b>-</b>	<b>-</b>	<b>13,099</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
	Opening Balance 01/04/2024	13,099	-	-
	<b>Total cash funds</b>	<b>13,099</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr Prashant Patel Trustee	03/01/2025	

## **Independent examiner's report to the trustees of AWARE Foundation**

I report to the trustees on my examination of the accounts of the AWARE Foundation for the year ended 31 March 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 30 of the Act; or
2. The accounts do not accord with those records.

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: Nirav Patel

Relevant professional qualification or membership of professional bodies (if any):

ICAEW (membership number 2260748)

Address: 3 Windmill Rise, Warlingham, Surrey, CR6 9FB

Date: 12/01/2025

**ACTION WITH AWARENESS REGARDING EDUCATION FOUNDATION**

England & Wales - Charity number 1119897

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	April	2022	<b>To</b>	31	March	2023

## Section A Reference and administration details

**Charity name** ACTION WITH AWARENESS REGARDING EDUCATION FOUNDATION

**Other names charity is known by** THE AWARE FOUNDATION (TAF, in short)

**Registered charity number (if any)** 1119897

**Charity's principal address**

"URMILA",  
 TESTON ROAD,  
 OFFHAM, KENT  
**Postcode** ME19 5NB

### 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	Jayesh R. Patel	Managing Trustee	Whole Year	Board of Trustees (BoT)
2	Rajesh Bhat	Founder Trustee	Whole year	BoT
3	Prashant Patel	Treasurer	Whole year	BoT
4	Amit Patel	Trustee	Whole year	BoT
5	Rakesh Patel	Trustee	Whole year	BoT
6	Allan Blaydon	Trustee	Whole year	BoT

### Names of the trustees for the charity, if any, (for example, any custodian trustees) Not Applicable

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	Charity Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment by the Board of Trustees.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

1. Policy to appoint trustees who commit time/ideas/skills/other resources.
2. Policy to train/sensitize the trustees by visits to field projects and interacting with the field staff and other local resource persons.
3. AWARE encourages partner organisations to mobilise local and other funds, using AWARE's funding as a leverage. Most partners have multiple funding and AWARE's funds are used mostly on expenses on activities towards achieving the objects of the project.
4. Internationally/ locally recognised individuals are invited to be Patrons with the aim of enhancing the credibility of the Trust in various countries and communities. Currently, Mr. John Wright (New Zealand), and Mr. Paul Kenyon (U.K.) are the Patrons of the AWARE Foundation.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

- (1) To mobilise funds for projects related to underprivileged children in other countries, esp. India.
- (2) To mobilise resources for calamities
- (3) To organise events to generate awareness on specific developmental issues, especially related to children
- (4) To collect regular contributions by "pay roll paying" or "Direct Debit"
- (5) To partner with organisations for better services
- (6) To identify partners/projects/programmes for support
- (7) To build up capacities of partners
- (8) To monitor/review projects, if & when required
- (9) To advocate for policy changes
- (10) To conduct campaigns/ research etc.
- (11) To organise seminars, workshops etc.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The reporting period (1/4/2022 to 31/3/2023) was marked as a period to invigorate after a challenging phase due to the COVID-19 pandemic. The projects were getting back on their original paths after deviating a bit to respond to the crisis posed by the COVID-19 pandemic. Some partners are also scaling up their projects.

- (1) With regards to the first objective of mobilising funds, The AWARE Foundation (TAF) is happy to report having mobilised £134,311/-, which after deduction of expenses (£ 63,145/-) and release of grants to projects in India (£107954/-) and adding previous bank balance as on 31/3/2022 (£134,311/-), resulted in a net surplus of £ 110,179/- at the end of the financial year '22-'23 (audited a/c. submitted).
- (2) Back home in the UK, TAF organised a Golf Tourney to raise funds and awareness about its work once in February 2023.
- (3) TAF had collaborations in India with four organisations (and seven projects) during the year. Brief reports of work by the collaborating organisations this year follow in the next section. The organisations were: (i) Citizen's Alliance for Rural Development & Training Society (CARDTS), Bengaluru, which manages a shelter home for HIV affected children at a village 120 kms south-west of Bengaluru (ii) Vishwagram is a Mehsana-based Trust and manages a shelter home for Street Children (now only boys) at a village near Mehsana in North Gujarat as well as works in Kashmir children; (iii) Swapath Trust manages three educational programmes in Gujarat for some of the most vulnerable children and leads a network of Vos in the state called "Child Rights Collective Gujarat" (CRCG). Swapath Trust also monitors TAF programmes in India (iv) Shaishav Trust manages a programme called Aranyak (The Forest Dwellers) with the children of disadvantaged Tribal children.
- (4) As mentioned above, during the financial year TAF directly supported seven projects in India through 4 organisations. Brief details follow:
  - The two projects by CARDTS supported by TAF were Samaadaan and Samvedana shelter homes. "Samaadaan"- a shelter home for **HIV affected children** at a village called Girigowdanapalya near Kunigal about 120 kms south of Bengalur. The Home used to have both boys and girls but since October 2021, due to restrictions by the government, the Home has only 32 boys now. "Samvedana" is the other Home at Mangalore which shelters 37 HIV infected children. The quality of services offered by the Home are excellent and the children also do well at studies and extra-curricular activities at the schools, as reflected in the various trophies and certificates they have received.
  - The second organisation collaborating with TAF is Vishwgram, a Mehsana-based VO. Earlier it was supported to manage a shelter home for street children. Now, however, most of them have grown up and well settled in their lives, and as stricter inter-district transfer rules do not allow children to be sourced from busier city stations, the home has been used as a training centre. The VO was supported this year for its ongoing project in Kashmir with children affected by violence in the state. Swapath and Vishwagram have been working with over 100 school children in the state.
  - **Swapath Trust** – Organisation's focus being education of migrant families in the Dang District, it caters to 423 children with nine Seasonal Hostels and reaches out to 360 children in the age group of 3 to 6 years through a well-planned pre-primary education. Thus, in Dang alone, works with 783 children. At the University level, currently 42 students are being supported. In collaboration with

Vishwa Gram, for the third year in a row, 552 children who lost either one or both parents to Covid-19 are being added for their education along with a mentoring. Thus, the total outreach is 1377 children across the State of Gujarat. TAF also supported Child Rights Collective, Gujarat (CRCG) – a state level network of around 75 organisations working with / for children. CRCG works on networking and advocacy on child rights and children’s right to education. As a partner of the national network named “Campaign Against Child Labour - CACL”, CRCG lead a 44-day campaign between 30<sup>th</sup> April and 12<sup>th</sup> June in the state to eradicate child labour. ---- partner organisations participated and organised a campaign in ---- districts with a common banner and under uniform guidelines.

- **Shaishav** is currently working under the banner of **Aaranyak Project** with 788 children 11 Ashram Shalas (Rural Residential Schools) in as many villages. The project is also working towards making 14 villages “child-friendly villages” by improving the situation of child rights and providing awareness, education and life skills to the children and School Management Committee and Panchayat (Council) members.

- (5) Mr. Rajesh Bhat guided the partners for implementing projects as per AF’s policy guidelines. He does this by regular visits to projects.
- (6) Rajesh Bhat has identified one more project for support and the due diligence process z

### Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment;
- Contribution made by volunteers.

- TAF’s policy is to select partners very carefully so that all the four basic rights (as defined by UNCRC) of the children are protected/promoted.
- For educational support, a need-based approach (rather than a merit-based one) is adopted.
- TAF believes in working in partnerships and aims at evolving a network of organisations working with common objectives and converging activities.
- Currently TAF plans to concentrate its partnerships in India. Unless and until a regional or global level agenda evolves on its own, it has no immediate plans to spread to other countries/regions.

## Section D

### Achievements and performance

**Summary of the main achievements of the charity during the year**

**AWARE Foundation during 2022-23, TAF supported 2,360 children across eight projects managed by four organisations. TAF has supported over 20,250 children since it started in 1997 (registered in 2007 but earlier working as a CSR activity of Delmergate Pvt. Ltd.)**

**In the UK, TAF did extremely well to raise £ £134,311/- through dedicated work of its trustees and volunteers from the civil society to help raise funds. The financial year of 2022-23 closed with an unspent balance of £ 110,179/- to support more children in the coming year.**

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

As TAF plans to raise most of its funds from donations by individuals or companies. TAF will use funds very carefully and will generally try and utilise 80% of the funds raised in the following three years' time. There is no corpus being accumulated by AWARE Foundation.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

1. TAF's principal source of funding is contributions by individuals and private companies. Most donations are collected at fund-raising events inviting ongoing / new supporters, well-wishers, and corporate companies.

## Section F


## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Prashant Patel	
Position (eg Secretary, Chair, etc)	Trustee	
Date	26/01/2024	



Charity Name Action With Awareness Regarding Education Foundation	No (if any) 1119897
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## Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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### 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 £
<b>A1 Receipts</b>					
Donation Receipt including Gift Aid	145,426	-	-	145,426	149,662
Direrct Debit in BMM Account	1,541	-	-	1,541	1,620
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>146,967</b>	<b>-</b>	<b>-</b>	<b>146,967</b>	<b>151,282</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>146,967</b>	<b>-</b>	<b>-</b>	<b>146,967</b>	<b>151,282</b>
<b>A3 Payments</b>					
Cost of Fund Raising Events	27,931	-	-	27,931	11,235
Donations Made	97,854	-	-	97,854	88,448
NGO Reimbursement	10,100	-	-	10,100	4,800
Advertising	-	-	-	-	-
Bank Charges	266	-	-	266	141
Charity Insurance	237	-	-	237	237
Administration	7,150	-	-	7,150	6,840
Other	27,560	-	-	27,560	-
	-	-	-	-	-
<b>Sub total</b>	<b>171,098</b>	<b>-</b>	<b>-</b>	<b>171,098</b>	<b>111,701</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>171,098</b>	<b>-</b>	<b>-</b>	<b>171,098</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 24,131</b>	<b>-</b>	<b>-</b>	<b>- 24,131</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>134,311</b>	<b>-</b>	<b>-</b>	<b>134,311</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>110,180</b>	<b>-</b>	<b>-</b>	<b>110,180</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
	Opening Balance 01/04/2023	110,180	-	-
	<b>Total cash funds</b>	<b>110,180</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mr Prashant Patel Trustee	12/01/2023	

## **Independent examiner's report to the trustees of AWARE Foundation**

I report to the trustees on my examination of the accounts of the AWARE Foundation for the year ended 31 March 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 30 of the Act; or
2. The accounts do not accord with those records.

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: Nirav Patel

Relevant professional qualification or membership of professional bodies (if any):

ICAEW (membership number 2260748)

Address: 3 Windmill Rise, Warlingham, Surrey, CR6 9FB

Date: 12/01/2024

**ACTION WITH AWARENESS REGARDING EDUCATION FOUNDATION**

England & Wales - Charity number 1119897

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# Accounts

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	Charity Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment by the Board of Trustees.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

1. Policy to appoint trustees who commit time/ideas/skills/other resources
2. Policy to train/sensitize the trustees by visits to field projects and interacting with the field staff and other local resource persons
3. AWARE encourages partner organisations to mobilise local and other funds, using AWARE's funding as a leverage. Most partners have multiple funding and AWARE's funds are used mostly on expenses on activities towards achieving the objects of the project
4. Internationally/ locally recognised individuals are invited to be Patrons with the aim of enhancing the credibility of the Trust in various countries and communities. Currently, Mr. John Wright (New Zealand), and Mr. Paul Kenyon (U.K.) are the Patrons of the AWARE Foundation.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

- (1) To mobilise funds for projects related to underprivileged children in other countries, esp. India.
- (2) To mobilise resources for calamities
- (3) To organise events to generate awareness on specific developmental issues, especially related to children
- (4) To collect regular contributions by "pay roll paying" or "Direct Debit"
- (5) To partner with organisations for better services
- (6) To identify partners/projects/programmes for support
- (7) To build up capacities of partners
- (8) To monitor/review projects, if & when required
- (9) To advocate for policy changes
- (10) To conduct campaigns/ research etc.

(11) To organise seminars, workshops etc.

Just at the beginning of the reporting period of this report (1/4/2021 to 31/3/2022), the second wave of the Covid -19 pandemic spread fear and terror in India. In April 2021, India witnessed the peak of a single-day's number of cases at 100,000 cases on April 4. This alarmed two of The AWARE Foundation's (TAF's) partners viz. Swapath Trust and Vishwagram, who came together and formed a network of volunteers to respond to this situation and take the required action. A Zoom meeting of some 60 concerned people, including 14 public health experts/epidemiologists was convened by TAF, which concluded that "action must be taken to arrest the unnecessary flow of patients with mild symptoms to the overworked hospitals and instead treat them at/near their homes." The Niramay Network, as the group called itself, came up with a plan to prepare the required kits; offered para-medical services and space for treatments (generally, shut down schools or other public buildings) as centres for treatment. 18 such centres were managed across the state of Gujarat equipped with 108 volunteers and guided by a retired head of the PSM department and ex-Director of state government's health department. Training was offered to the paramedics and a team of doctors was made available to each centre when cases became serious or for any advice. 603 patients were treated. The programme was then wound up as the burden on the hospitals gradually alleviated. TAF supported this initiative. The network also pledged support the education of 600 of those children who lost either one or both parents to the Covid infection for at least coming three years along with mentoring support.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- (1) With regards to the first objective of mobilising funds, The AWARE Foundation (TAF) is happy to report having mobilised £ 141,546/- which after deduction of expenses (£ 111,701/-) which includes release of grants to projects in India (£ 88,448/-) and adding previous bank balance as on 31/3/2021 (£94,730/-), resulted in a net surplus of £ 134,311/- at the end of the financial year '21-'22 (audited a/c. submitted).
- (2) TAF did take the Covid pandemic as a serious global calamity like none before and therefore mobilised funds for it during the financial year and responded to the calamity as mentioned above in the paragraph preceding point no. 1.
- (3) After serious restrictions last year and continued pressure, TAF only managed to host only one fund raising event which was golf by following Golf England Covid event rules. As always, this event is well supported by many business associates and supporters. Despite all restrictions we managed to engage close to 140 players to come and enjoy. This event raised staggering £22K with all the corporate sponsorship and donations. Trustees are planning more events to raise funds in UK to continue supporting our charitable partners on an ongoing basis. Throughout the year we are lucky to be supported by many UK businesses who continue their regular contribution to TAF. TAF also benefit from many small donations from friends and families through our CAF platform in UK.

- (4) TAF had collaborations in India with four organisations (and six projects) during the year. After the pandemic leaving its fear behind but direct effects dwindling, most of the projects in India made efforts to establish normalcy. The collaborating organisations this year were four: (i) Citizen's Alliance for Rural Development & Training Society (CARDTS), Bengaluru, which manages a shelter home for HIV affected children at a village 120 kms south-west of Bengaluru and a second one for HVI infected children at Mangalore (ii) Vishwagram is a Mehsana-based Trust and manages a shelter home for male Street Children at a village near Mehsana in North Gujarat; (iii) Swapath Trust manages two educational programmes in Gujarat for some of the most vulnerable children. Swapath Trust also monitors TAF programmes in India and is the secretariat for a state-level network called CRCG (iv) Shaishav Trust manages a programme called Aranyak (The Forest Dwellers) with the children of disadvantaged Tribal children.
- (5) As mentioned above, during the financial year TAF directly supported six projects in India through 4 organisations. Brief details follow:
- The first project supported by TAF was "Samaadan"- a shelter home for **HIV affected children** at a village called Girigowdanapalya near Kunigal about 120 kms south of Bengaluru and a shelter home called Samvedana at Mangalore for HIV infected children. This year, Samadaan supported 33 boys whose parents were HIV infected, whereas Samvedana supported 38 HIV infected boys and girls. Thus, CARDTS was responsible for taking care of 71 children in all.
  - The second project took care of 18 **street children & orphans**. This project, known as "Karuna Gram", was managed by a charity called "Vishwagram". These children lived at a rehab centre at village Basna near Mehsana in North Gujarat. Under the Niramay Network banner, Vishwagram volunteers aided 300 children who lost their parents to the pandemic. (This money, however, was not by TAF. They were local funds).
  - Swapath Trust: The first of Swapath Trust's projects was called "School Retention Programme" has been discontinued since the pandemic and no activity could take place.
    - Higher education Support Programme (HESP): This financial year, only 35 university-level students were offered educational aid compared to around 60 every year as the colleges were still limping back to normalcy. The support covered students in faculties like Agriculture, teacher's training (M. Ed.), Physical Education, Chemistry, Nursing, and master's courses in languages like Gujarati and Hindi. 31 students were given tablets during the pandemic period to help them in the on-line education. One of the students, Ms. Dharti Rana, bagged a Gold Medal at her Master's (with Hindi).
    - In Dangs, one of the poorest districts in the country, TAF supported four seasonal hostels (SHs) for the children of migrant labourers after a gap due to the pandemic in the 2020-21 season. This year, Swapath reached out to 160 children through four SHs.
    - TAF also supported Child Rights Collective, Gujarat (CRCG) – a state level network of around 75 organisations working with / for children. CRCG works on networking and advocacy on child rights and children's right to education. CRCG organised networking meetings and 6 training sessions on the Zoom platform for its member organisations.

- Swapath Trust supported 180 children who lost their parents to Covid-19. These are spread over 5 districts. in 5 districts. These children were also mentored during the year by designated volunteers, mostly teachers.
- Through Swapath and Vishwagram, TAF supported education of 100 orphaned/injured/needy children in the conflict-affected state of Jammu & Kashmir.
- The fourth organisation partnering with TAF was Shaishav Trust for a project in the tribal area of Dediapada. TAF supported Aranyak (Forest Dwellers) Project, which was active in 14 villages trying to make them child-friendly villages. 851 children have been outreached in 14 villages through this initiative. Apart from this, two special schools (Van Shalas-Forest Schools) cater to 389 children.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- Contribution made by volunteers.

- TAF’s policy is to select partners very carefully so that all the four basic rights (as defined by UNCRC) of the children are protected/promoted.
- For educational support, a need-based approach (rather than a merit-based one) is adopted
- TAF believes in working in partnerships and aims at evolving a network of organisations working with common objectives and converging activities.
- Currently TAF plans to concentrate its partnerships in India. Unless and until a regional or global level agenda evolves on its own, it has no immediate plans to spread to other countries/regions.
- TAF encourages partners to use its funds as a leverage and mobilise more local and international funds.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The AWARE Foundation during the recouping phase in 2021-22, supported or reached out to 1704 children directly and another 300 children with funds from other sources. 89 children were supported in 3 shelter homes; 160 were offered hostel facilities; 35 were supported at the university level; 480 children who lost parents to the Covid and 1240 children were reached through the Aranyak project.

In the UK, AWARE did well to raise £ 141,546/- through dedicated work of its trustees and volunteers from the civil society to help raise funds. The financial year of 2021-22 closed with an unspent balance of £ 134.311/- to support more children in the coming year.

**Section E Financial review**

**Brief statement of the charity’s policy on reserves**

As TAF plans to raise most of its funds from donations by individuals or companies. AWARE will use funds very carefully and will generally try and utilise 80% of the funds raised in the following three years’ time. There is no corpus being accumulated by AWARE Foundation.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

1. TAF's principal source of funding is contributions by individuals and private companies. Most donations are collected at fund-raising events inviting ongoing / new supporters, well-wishers, and corporate companies.

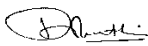
**Section F Other optional information**

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>		Prashant Patel
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	16/01/2023	



Charity Name Action With Awareness Regarding Education Foundation	No (if any) 1119897
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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### 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 £
<b>A1 Receipts</b>					
Donation Receipt including Gift Aid	149,662	-	-	149,662	139,809
Direrct Debit in BMM Account	1,620	-	-	1,620	1,737
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>151,282</b>	<b>-</b>	<b>-</b>	<b>151,282</b>	<b>141,546</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>151,282</b>	<b>-</b>	<b>-</b>	<b>151,282</b>	<b>141,546</b>
<b>A3 Payments</b>					
Cost of Fund Raising Events	11,235	-	-	11,235	10,007
Donations Made	88,448	-	-	88,448	59,571
NGO Reimbursement	4,800	-	-	4,800	10,097
Advertising	-	-	-	-	-
Bank Charges	141	-	-	141	273
Charity Insurance	237	-	-	237	247
Administration	6,840	-	-	6,840	6,360
Other	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>111,701</b>	<b>-</b>	<b>-</b>	<b>111,701</b>	<b>86,555</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>111,701</b>	<b>-</b>	<b>-</b>	<b>111,701</b>	<b>86,555</b>
<b>Net of receipts/(payments)</b>	<b>39,581</b>	<b>-</b>	<b>-</b>	<b>39,581</b>	<b>54,991</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	94,730	-	-	94,730	-
<b>Cash funds this year end</b>	<b>134,311</b>	<b>-</b>	<b>-</b>	<b>134,311</b>	<b>54,991</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
	Opening Balance 01/04/2022	134,311	-	-
	<b>Total cash funds</b>	<b>134,311</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	<b>Mr Prashant Patel Trustee</b>	09/01/2022

## **Independent examiner's report to the trustees of AWARE Foundation**

I report to the trustees on my examination of the accounts of the AWARE Foundation for the year ended 31 March 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 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 30 of the Act; or
2. The accounts do not accord with those records.

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: Nirav Patel

Relevant professional qualification or membership of professional bodies (if any):

ICAEW (membership number 2260748)

Address: 3 Windmill Rise, Warlingham, Surrey, CR6 9FB

Date: 09/01/2023

**ACTION WITH AWARENESS REGARDING EDUCATION FOUNDATION**

England & Wales - Charity number 1119897

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# Accounts

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	Charity Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment by the Board of Trustees.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

1. Policy to appoint trustees who commit time/ideas/skills/other resources
2. Policy to train/sensitize the trustees by visits to field projects and interacting with the field staff and other local resource persons
3. AWARE encourages partner organisations to mobilise local and other funds, using AWARE's funding as a leverage. Most partners have multiple funding and AWARE's funds are used mostly on expenses on activities towards achieving the objects of the project
4. Internationally/ locally recognised individuals are invited to be Patrons with the aim of enhancing the credibility of the Trust in various countries and communities. Currently, Mr. John Wright (New Zealand), and Mr. Paul Kenyon (U.K.) are the Patrons of the AWARE Foundation.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

- (1) To mobilise funds for projects related to underprivileged children in other countries, esp. India.
- (2) To mobilise resources for calamities
- (3) To organise events to generate awareness on specific developmental issues, especially related to children
- (4) To collect regular contributions by "pay roll paying" or "Direct Debit"
- (5) To partner with organisations for better services
- (6) To identify partners/projects/programmes for support
- (7) To build up capacities of partners
- (8) To monitor/review projects, if & when required
- (9) To advocate for policy changes
- (10) To conduct campaigns/ research etc.

(11) To organise seminars, workshops etc.

The reporting period (1/4/2020 to 31/3/2021) saw terrible times never experienced before all over the world due to the Covid-19 pandemic since December 2019. Both the countries, the UK and India, significantly responsible for The AWARE Foundation's work, were under crippling effects of the pandemic most of the time of the reporting period. The F. Y. started under a strict lockdown in India, which continued till 30<sup>th</sup> May 2020. However, some partners in India did commendable work in the lockdown as well as the "unlocking" periods under difficult circumstances. It must, however, be admitted that there was a deviation from the normal work with children. The terrible condition of migrant labourers under the lockdown, due to which they lost their informal livelihoods and were stranded away from home and families, forced The AWARE Foundation (TAF) to use some of its resources for this humanitarian cause. Details follow in the following section:

- (1) With regards to the first objective of mobilising funds, The AWARE Foundation (TAF) is happy to report having mobilised £ 146,546 which after deduction of expenses (£86555) and release of grants to projects in India (£ 69,668) and adding previous bank balance as on 31/3/2020 (£ 39739), resulted in a net surplus of £ 94730 at the end of the financial year '20-'21 (audited a/c. submitted). The restrictions imposed by the lockdown and the prevalent infection limited the application of funds. Most activities with children were dormant in India as schools, hostels and shelter homes were shut down by government orders.
- (2) TAF did take the Covid pandemic as a serious global calamity and therefore mobilised funds for it during the financial year.
- (3) Again, back home in the UK, The AWARE Foundation could not organise as many fund-raising events as it did in the previous years due to the pandemic restrictions. Only one charity golf tournament in September 2020, which was quite successful an event raising about £ 19,500
- (4) AF had collaborations in India with four organisations (and six projects) during the year. Of course, as mentioned earlier, due to the pandemic, the regular work was hugely affected and there was also some deviation in the type of activities undertaken. The collaborating organisations this year were four: (i) Citizen's Alliance for Rural Development & Training Society (CARDTS), Bengaluru, which manages a shelter home for HIV affected children at a village 120 kms south-west of Bengaluru (ii) Vishwagram is a Mehsana-based Trust and manages a shelter home for Street Children (now only boys) at a village near Mehsana in North Gujarat; (iii) Swapath Trust manages two educational programmes in Gujarat for some of the most vulnerable children. Swapath Trust also monitors TAF programmes in India (iv) Shaishav Trust manages a programme called Aranyak (The Forest Dwellers) with the children of disadvantaged Tribal children.
- (5) As mentioned above, during the financial year TAF directly supported six projects in India through 4 organisations. This year, however, fewer children were supported at the primary and at the university levels. Brief details follow:

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- The first project supported by TAF was “Samaadan”- a shelter home for **HIV affected children** at a village called Girigowdanapalya near Kunigal about 120 kms south of Bengalur. This home used to support 49 **children (22 boys & 27 girls)** mostly of HIV+ parents till last year but this year, had only 9 children since April 2020 due to the restrictions. Under the government guidelines for Covid -19, the home could keep only those orphans and destitute children who had no family or relatives to rely upon. However, from September 2020, the number reached 21 as rules were relaxed somewhat. In October '20, however, the government forced the organisation to decide either keeping only boys or only girls. After a consultative process with the team, it was decided to keep only boys. Hence, from November onwards, the home has only 23 boys staying there.
- The second project took care of 18 **street children & orphans**. This project, known as “Karuna Gram”, was managed by a charity called “Vishwagram”. These children lived at a rehab centre at village Basna near Mehsana in North Gujarat. As these children had no families to go back to, they all stayed at the shelter home and enjoyed many outdoor activities like birdwatching and forest walks in the open fields and shrub forest nearby. They also participated in various indoor activities like theatre workshops and reading aloud sessions of classics.
- Swapath Trust: The first of Swapath Trust’s projects was called “School Retention Programme” was completely eclipsed by the pandemic and no activity could take place.
  - Higher education Support Programme (HESP) of Swapath Trust supported fewer students this year as colleges were functioning erratically. Only 23 students were supported during the financial year. They were from diverse faculties (languages to education to engineering to nursing and even sports education). This included 13 female and 10 male students. A master’s degree student Dharti Rana bagged a gold medal this year, reading Hindi language.
  - In Dangs, one of the poorest districts in the country, Swapath used to manage seasonal hostels for close to 250 **children of migrating sugarcane-cutter families but this year, no hostels were allowed by the government.**
  - Some of the unplanned but essential humanitarian work that cropped up this year and which was supported by The AWARE Foundation:
  - About 750 stranded labourers in the south Gujarat districts of Tapi and Surat were helped to reach their homes in the Dangs with the help of respective DCs and the Police. On the way to home, using the contacts with the civil society, Swapath managed to feed them as many of them had been walking back on a path 150-plus km long to their homes.
  - In Dang, 500 ration kits were distributed amongst the sugarcane cutter families who had left their worksites in a hurry without receiving payments from the sugar mills due to government orders. These dues for the entire season’s work were collected by a few group representatives who especially travelled back later after special permission was granted by the Dang District Collector

- The LRC team carried out a quick survey of the on-line education offered for the school children and the conclusions was that only 23% families had a smartphone and connectivity was available in less than 50% of the villages surveyed. Access to the phone was yet another issue as elders had to use them for their work. All in all, the experiment was a failure, at least for the Dangs
  - LRC team also went door to door meeting children and talking to them about their well- being and shared stories and puzzles through smartphones. This material was sent by the Swapath Ahmedabad office regularly
  - Rajesh Bhat entered the WhatsApp group of the heads of village councils (Sarpanches) of the Subir block with an intension to interact with them and respond to their queries. Also, the idea was to share information, data, notifications related to the pandemic with them for their use or for further dissemination.
  - During the unlocking phase, during September 2020, 250 more ration kits were distributed amongst the urban self-employed poor who had lost their jobs or had suffered big losses and were almost getting used to starvation.
  - Swapath also has been looking into the facts about a case in which the police had beaten up some Dang drivers who worked for the sugar mills during the lockdown period. A video that has been widely circulated shows how brutal was the atrocity by the police on these poor defenceless tribal people.
  - TAF supported Child Rights Collective, Gujarat (CRCG) – a state level network of around 75 organisations working with / for children. CRCG works on networking and advocacy on child rights and children’s right to education. During the pandemic, however, the regular activities were all suspended but CRCG played a crucial role in reuniting stranded children with their families in the tribal districts. During the lockdown period in April 2020, 16 children stranded in Ahmedabad, at a hostel, were repatriated using the network in various parts of the state, chiefly in the tribal districts of Valsad (4 children); Tapi (5); Dang (3) and rest in Ahmedabad, Rajkot and Surendra Nagar Districts  
As CRCG, Swapath convened a discourse on the National Education Policy which was led by Prof Niranjanaadhya of the National Law School, Bengaluru
  - TAF also supported Shaishav trust who distributed 550 ration kits in the tribal villages of Dediapada with the help of local volunteers. Local staff also worked with groups of children when schools were not functioning with the activity kit developed by Shaishav Trust.
- (6) Mr. Rajesh Bhat guided the partners for implementing projects as per AF’s policy guidelines. He managed this by regular zoom meetings and even training sessions for the partners.
- (7) Regular Zoom meetings almost every week also kept the Trustees of TAF updated about the ever-changing situation

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment;
- Contribution made by volunteers.

- TAF's policy is to select partners very carefully so that all the four basic rights (as defined by UNCRC) of the children are protected/promoted.
- For educational support, a need-based approach (rather than a merit-based one) is adopted
- TAF believes in working in partnerships and aims at evolving a network of organisations working with common objectives and converging activities.
- Currently TAF plans to concentrate its partnerships in India. Unless and until a regional or global level agenda evolves on its own, it has no immediate plans to spread to other countries/regions.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

AWARE Foundation during 2020-21, despite the crippling effect of the Covid -19 pandemic, did its best to keep the contacts alive with children but could directly work with only 66 children. TAF partners helped 750 migrant labourers reach safety of their homes when they were stranded in the strict lockdown. TAF partners extended ration kit support to 1300 families, reaching out to an estimated 7,000 individuals. Various indoor and outdoor activities at both the shelter homes boosted the morale of the limited number of children staying at these homes.

In the UK, AWARE did extremely well to raise £ 141546 through dedicated work of its trustees and volunteers from the civil society to help raise funds. The financial year of 2020-21 closed with an unspent balance of £ 94,730 to support more children hopefully in the coming year.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

As AF plans to raise most of its funds from donations by individuals or companies. AWARE will use funds very carefully and will generally try and utilise 80% of the funds raised in the following three years' time. There is no corpus being accumulated by AWARE Foundation.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

1. AF's principal source of funding is contributions by individuals and private companies. Most donations are collected at fund-raising events inviting ongoing / new supporters, well-wishers, and corporate companies.

## Section F

## Other optional information

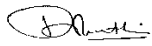
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## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		Prashant Patel
Position (eg Secretary, Chair, etc)	Trustee	
Date	25/01/2022	





Charity Name Action With Awareness Regarding Education Foundation	No (if any) 1119897
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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### 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 £
<b>A1 Receipts</b>					
Donation Receipt including Gift Aid	139,809	-	-	139,809	143,861
Direrct Debit in BMM Account	1,737	-	-	1,737	5,853
	-	-	-	-	156
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>141,546</b>	<b>-</b>	<b>-</b>	<b>141,546</b>	<b>149,870</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>141,546</b>	<b>-</b>	<b>-</b>	<b>141,546</b>	<b>149,870</b>
<b>A3 Payments</b>					
Cost of Fund Raising Events	10,007	-	-	10,007	44,067
Donations Made	59,571	-	-	59,571	67,088
NGO Reimbursement	10,097	-	-	10,097	14,700
Advertising	-	-	-	-	-
Bank Charges	273	-	-	273	391
Charity Insurance	247	-	-	247	237
Administration	6,360	-	-	6,360	5,933
Other	-	-	-	-	5,000
	-	-	-	-	-
<b>Sub total</b>	<b>86,555</b>	<b>-</b>	<b>-</b>	<b>86,555</b>	<b>137,416</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>86,555</b>	<b>-</b>	<b>-</b>	<b>86,555</b>	<b>137,416</b>
<b>Net of receipts/(payments)</b>	<b>54,991</b>	<b>-</b>	<b>-</b>	<b>54,991</b>	<b>12,454</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,739	-	-	39,739	-
<b>Cash funds this year end</b>	<b>94,730</b>	<b>-</b>	<b>-</b>	<b>94,730</b>	<b>12,454</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
	Opening Balance 01/04/2021	94,730	-	-
	<b>Total cash funds</b>	<b>94,730</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	<b>Mr Prashant Patel Trustee</b>	17/01/2021

## **Independent examiner's report to the trustees of AWARE Foundation**

I report to the trustees on my examination of the accounts of the AWARE Foundation for the year ended 31 March 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 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 30 of the Act; or
2. The accounts do not accord with those records.

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: Nirav Patel

Relevant professional qualification or membership of professional bodies (if any):

ICAEW (membership number 2260748)

Address: 3 Windmill Rise, Warlingham, Surrey, CR6 9FB

Date: 17/01/2022