



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 31/10/21 Period start date To 30/10/23 Period end date

Charity name: Ayries Trust

Charity registration number: 1122947

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of sickness and poverty and the preservation of health among children and adults primarily but not exclusively residing in the communities in the area of Vriddachalam, Tamil Nadu, South India.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Ayries Trust exists to support the work of the Ayries Society based in Veerareydeykuppam, Tamil Nadu, South India. The Trust and Society work to improve the health and life choices of some of the poorest rural people in the area.</p> <p>The main areas of work of the Ayries Society include:</p> <ul style="list-style-type: none">•Diagnosing and treating tuberculosis, a 'disease of the poor',•Providing education and socialisation, physiotherapy and nutrition for children with special educational needs including those with cerebral palsy, Down's and autism,•Advocating and providing nutrition and counselling for people living with AIDS and HIV (PLHA), including help with access to ART treatment and support of

		orphans, •Providing mobility equipment and training for young people and adults.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Ayries Trust operates entirely by grant making activities, primarily (but not necessarily exclusively) to the Ayries Society in Tamil Nadu, South India, FRCA 007601060
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	Only by donations.
Other		n/a

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Ayries Trust made grants of £26355 in total for this financial year, of which £12850 consisted of restricted funds, awarded by Christadelphian Meal a Day Asia Pacific for the specific purpose of providing nutritional support for the TB and PLHA peoples. Continued...

		<p>Context for work of Ayries Society:</p> <p>In this rural area HIV/AIDS and TB are common diseases. Often HIV sufferers have TB as an opportunistic disease and co-infected people have a high risk of death. In Tamil Nadu the mortality rate of HIV infected people is higher than it has ever been (although the number of new HIV infections among young people is falling). 60% of deaths of HIV/AIDS patients are from opportunistic infections, most of which are TB (ref: Tamil Nadu State AIDS Control Society (TANSACS)).</p>
		<p>Poor nutrition and malnourishment amongst HIV sufferers due to poverty is directly leading to deaths in the area where low CD4 cell counts and poor nutritional status together are high risk factors for mortality. (Estimates put the income of PLHA families to be 25% of average of non-PLHA families).</p> <p>State provision for children with special educational needs remains poor and difficult to access. This leads to social isolation, lack of status and minimal prospects of employment.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Grants were made to Ayries Society India with the three main objectives in mind.</p> <p><i>A sustained increase in TB patients at any one time from 35 to about 40.</i></p> <p><i>(Currently there are 15 to 20 new cases</i></p>
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		<p><i>per month)</i></p> <p>Target met, including administration of DOTS as recommended by WHO and nutritional support, crucial to success of DOTS and hence reducing chance of drug resistance.</p> <p><i>An increase in the number of PLHA families receiving nutrition, advocacy and assistance in accessing ART treatment from 53 to 70.</i></p> <p>Slight reduction in numbers here due to some families moving out of area, and sadly, deaths associated with Covid. Monthly meetings with healthcare professionals held plus provision of nutritional support.</p> <p>Jessica Centre students re-integrated back to school after Covid- 40 students, physiotherapy, social integration and education provided as well as a healthy lunch.</p> <p>They are collected daily by the society's minibus.</p> <p>Grants made from unrestricted funds are largely for staff salaries, fuel, building maintenance, physiotherapy equipment and nutrition for Jessica Centre school children, plus a small number of children orphaned by Covid or AIDS.</p> <p>Relationships with Tamil Nadu state actors remain good, with Ayries staff having access to several Public Health Centres to carry out TB testing.</p> <p>Communication with Ayries India occurs almost daily.</p>
Performance of fundraising		<p>Voluntary donations only and the CMA D grant, for which a bid is made.</p>

activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	n/a
Other		In this period the Trust was in receipt of a sum from the closing Amala Trust.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£24000 cash funds were held at the end of the period. This equates to about 18 months expenditure by Ayries Trust from its voluntary donations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	This small reserve is available any time for grant making purposes but will likely be spent over the next 18 months (as grants to India). It also provides a buffer for the NGO's staff salaries should unforeseen circumstances occur. The trustees are mindful of the changing exchange rate and inflation in India.
Amount of reserves held	Para 1.22	£24156
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	As above: <ul style="list-style-type: none"> • Voluntary donations from a small number of loyal donors including family members. • Grant from CMA D Asia Pacific • In addition this year £23450 donated by the trustees of Amala trust, a charity that supported an NGO in the same geographical area.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	We are mindful of the future retirement of the donors to the charity and the trustees need to address this in the next three years.
Other		n/a

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Review at a meeting every three years. By election of other trustees.

Reference and Administrative details

Charity name	Ayries Trust
Other name the charity uses	Ayries Society Trust
Registered charity number	1122947
Charity's principal address	Whitfield View Moor Rd Askrigg N Yorkshire DL8 3HH

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	Amanda Killip	Chair		
2	Diane Fearnside	Treasurer		
3	Alistair Norman			
4	Julia Clark Blowes			
5				
6				
7				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information



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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Amanda Killip

Alistair Norman

Position (eg Secretary,
Chair, etc)

Chair

Trustee

Date

20/08/23

Summary Sheet 2022/22

INCOME

No.1

No.2

Total

**Trading and
Fundraising
(Unrestricted)**

**Voluntary Donations
(Unrestricted)**

28366

Grants (Restricted)

12850

**Interest/Gift Aid
(Unrestricted)**

**Interest/Gift Aid
(Restricted)**

Transfers

Total Income

41216

0

41216

EXPENDITURE

Transfers to India

26355

Transfer from b/ac

Motivation Equipment

**Trading and
Fundraising**

Newsletter

Bank Fees

245

Total Expenditure

26600

0

26600

net income

14616

0

Cash Funds 30 oct 202:

4242

5298

9540

Cash Funds 30 Oct 202:

18858

5298

24156

	Ayries Trust Receipts and Payments 01-11-2021 to 31-10-2022						
Section A	Receipts and Payments accounts						
A1	Receipts		Unrestricted Funds	Restricted Funds			Total Funds
	Trading and Fundraising						
	Donations		28366				
	Grants			12850			
	Interest / Gift aid						
	Total Receipt		28366	12850			41216
A3	Payments						
	Trading and fundraising costs						
	Grants paid to Ayries Society India		12180	14175			
	Bank fees and charges		245				
	Total Payments		12425	14175		0	26600
	Net receipts		15941	-1325			14616
A6	Cash Funds last year end		362	9178			9540
	Cash Funds this year end		16303	7853			24156
Section B	Statement of Assets and Liabilities						
B1	Cash funds		16303	7853			24156

No. 1 Account INCOME SHEET 2023.02

Date	Trading and Forwarding (Unsettled)	Voluntary Donations (Unsettled)	Grants (Unsettled)	Interest/Gifts (Unsettled)	Transfer from No. 2
01.12.21		P Browne 8.00			
		N&C Kilip 10.00			
		D Fearonide 10.00			
		A Kilip 15.00			
		R Norman 20.00			
		AD Norman 250.00			
04.12.21		A Norman 40.00			
22.12.21		R Smith 25.00			
23.12.21		C Hulan 10.00			
24.12.21		M Joseph 20.00			
01.12.21		P Browne 8.00			
		N&C Kilip 10.00			
		D Fearonide 10.00			
		A Kilip 15.00			
		R Norman 20.00			
		AD Norman 250.00			
04.12.21		A Norman 40.00			
20.12.21		R Smith 25.00			
21.12.21		C Hulan 10.00			
04.01.22		M Joseph 20.00			
		P Browne 8.00			
		D Fearonide 10.00			
		N&C Kilip 10.00			
		A Kilip 15.00			
		R Norman 20.00			
		A Norman 40.00			
		AD Norman 250.00			
26.01.22		M Joseph 20.00			
		R Smith 25.00			
24.01.22		C Hulan 10.00			
01.02.22		P Browne 8.00			
		D Fearonide 10.00			
		N&C Kilip 10.00			
		A Kilip 15.00			
		R Norman 20.00			
		AD Norman 250.00			
04.02.22		A Norman 40.00			
07.02.22		Transfer from No. 2 1800.00			
		NOT AGRYD 2539.00			
		ADMA Fund			
10.02.22		Transfer from No. 2 1900.79			
17.02.22		M Joseph 20.00			
21.02.22		R Smith 25.00			
23.02.22		C Hulan 10.00			
01.03.22		P Browne 8.00			
		N&C Kilip 10.00			
		D Fearonide 10.00			
		A Kilip 15.00			
		R Norman 20.00			
		A Norman 40.00			
03.03.22		M Joseph 20.00			
04.03.22		R Smith 25.00			
17.03.22		C Hulan 10.00			
21.03.22		P Browne 8.00			
01.04.22		D Fearonide 10.00			
		N&C Kilip 10.00			
		A Kilip 15.00			
		R Norman 20.00			
		AD Norman 250.00			
04.04.22		A Norman 40.00			
14.04.22		M Joseph 20.00			
20.04.22		R Smith 25.00			
25.04.22		C Hulan 10.00			
03.05.22		P Browne 8.00			
		D Fearonide 10.00			
		N&C Kilip 10.00			
		A Kilip 15.00			
		R Norman 20.00			
		AD Norman 250.00			
04.05.22		A Norman 40.00			
12.05.22		M Joseph 20.00			
26.05.22		R Smith 25.00			
23.05.22		C Hulan 10.00			
01.06.22		P Browne 8.00			
		N&C Kilip 10.00			
		D Fearonide 10.00			
		A Kilip 15.00			
		R Norman 20.00			
		AD Norman 250.00			
06.06.22		A Norman 40.00			
09.06.22		M Joseph 20.00			
20.06.22		R Smith 25.00			
23.06.22		C Hulan 10.00			
01.07.22		P Browne 8.00			
		N&C Kilip 10.00			
		D Fearonide 10.00			
		A Kilip 15.00			
		R Norman 20.00			
		AD Norman 250.00			
04.07.22		A Norman 40.00			
07.07.22		M Joseph 20.00			
20.07.22		R Smith 25.00			
25.07.22		C Hulan 10.00			
01.08.22		P Browne 8.00			
		D Fearonide 10.00			
		N&C Kilip 10.00			
		A Kilip 15.00			
		R Norman 20.00			
		AD Norman 250.00			
04.08.22		A Norman 40.00			
22.08.22		M Joseph 20.00			
23.08.22		R Smith 25.00			
01.09.22		C Hulan 10.00			
		P Browne 8.00			
		N&C Kilip 10.00			
		D Fearonide 10.00			
		A Kilip 15.00			
		R Norman 20.00			
		AD Norman 250.00			
05.09.22		A Norman 40.00			
20.09.22		R Smith 25.00			
23.09.22		C Hulan 10.00			
29.09.22		M Joseph 20.00			
03.10.22		P Browne 8.00			
		D Fearonide 10.00			
		N&C Kilip 10.00			
		A Kilip 15.00			
		R Norman 20.00			
		AD Norman 250.00			
04.10.22		A Norman 40.00			
20.10.22		R Smith 25.00			
24.10.22		C Hulan 10.00			
27.10.22		M Joseph 20.00			
		P Browne 8.00			
		D Fearonide 10.00			
		N&C Kilip 10.00			
		A Kilip 15.00			
		R Norman 20.00			
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		D Fearonide 10.00			
		N&C Kilip 10.00			

No. 1 Account EXPENDITURE 2021/22	TRANSFER TO AYRIES SOCIETY, INDIA	PRINTING, PUBLICITY		TRAIDCRAFT BILLS	Motivation Mobility Equipment	TRANSFER BANK FEES
13.12.21	1400.00					35.00
14.02.22	3060.00					35.00
08.03.22	1075.00					35.00
13.04.22	4325.00					35.00
08.06.22	3925.00					35.00
22.06.22	1300.00					
20.07.22	3200.00					
01.08.22	3970.00					35.00
11.10.22	4100.00					35.00
	26355.00	0.00		0.00		245.00

[illegible]



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AYRIES TRUST

**On accounts for the year
ended**

31 OCTOBER 2022

**Charity no
(if any)**

1122947

Set out on pages

1 (one)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 10 / 2022.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed:

Date:

22/08/2023

Name:

Roger Pask

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

Company Director (retired)

Address:

36 Wesley Avenue
Alsager
Cheshire ST7 2NG