



AMOR		1149487	
Receipts and payments accounts			
For the period from	Period start date 04/03/2020	To	Period end date 03/03/2021

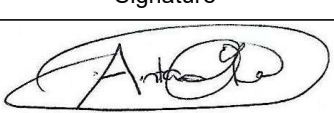
CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (individual)	7,324	8,110	-	15,434	-
Donations (foundations)		55,100	-	55,100	-
Donations (corporate)	-	-	-	-	-
Loan	12,000	-	-	12,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,324	63,210	-	82,534	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,324	63,210	-	82,534	-
A3 Payments					
Food security and climate resilience		30,984	-	8,229	-
Human rights	5,575	10,000	-	16,515	-
Staff remuneration	-	-	-	-	-
Education	535	1,106	-	535	-
Child sponsorship	-	8,015	-	8,015	-
Health	12,255	14,025	-	26,280	-
Administration			-	-	-
Sub total	18,365	64,130	-	82,495	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,365	64,130	-	82,495	-
Net of receipts/(payments)	959	-920	-	39	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,828	12,779	-	29,607	-
Cash funds this year end	17,787	11,859	-	29,646	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	17,788	11,859	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Antonia Cos	09/11/2021



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	04	03	2020		03	03	21

Section A Reference and administration details

Charity name AMOR

Other names charity is known by

Registered charity number (if any) 1149487

Charity's principal address 20 Battlebridge Court

Wharfdale Road

London

Postcode

N1 9UA

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	Micaela Criado	Treasurer		
2	Antonia Cos	Chair		
3	AF Gomez	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 4 th March 2012
How the charity is constituted (eg. trust, association, company)	Association consisting of 10 members
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the AGM held in March

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.

--

Section C Objectives and activities

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

The prevention or relief of extreme poverty in the Mayan communities of Guatemala devastated by genocide, through the provision of education, training, housing, rights and healthcare projects designed to enable individuals, families and communities to be self-sufficient, protect their lands and lives, and contribute their gifts to the world.

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)

Support for maternal/child health
 Empowerment/human rights programmes for women, girls and youth
 Access to justice activities including campaigns for post-genocide reparation and support for human rights defenders at risk.
 Protection and promotion of Mayan culture and traditional knowledge.
 Educational support for Mayan girls
 Small-scale school and home construction projects
 Community organising
 Child sponsorship

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

This year has been a tremendously challenging one for AMOR due to the pandemic and its effects, as it has for most. Not only did the fundraising landscape change dramatically overnight, but the need for our services increased exponentially as Mayan communities were plunged into ever deeper poverty and malnutrition. At the same time, Guatemala's steady democratic backslide made it a more complicated place to work.

Your support has helped transform the lives of almost 50,000 people. Together with our trust partners, you have helped us raise almost £85,000. This enabled us to commit over £80,000 to projects to help provide education, health, human rights and emergency nutritional support as well as revive traditional knowledge in Mayan communities throughout Guatemala.

Child sponsorship continues to touch the lives of over 350 members of our international family who support almost 400 children, helping them thrive where they might otherwise struggle to eat or attend school. Sponsorship continues to represent around two-fifths of our funding from private donations.

AMOR is committed to accompanying these people in their moment of greatest need, and we are grateful for those who have faithfully given to these ongoing crises year after year to make this possible. Despite the immense challenges of the pandemic, which led to a sharp drop in individual giving, and the need to adapt and innovate in the face of great uncertainty, AMOR continued to have an impact far above its size and maintain its funding levels thanks to an increase in foundational grants as well as the efforts of the teams of Mayan and international volunteers who work tirelessly to restore lives and hope for Guatemala.

The situation for the Mayan people is more difficult than ever: COVID-19 has decimated indigenous communities, worsened the humanitarian crisis resulting in extreme poverty and forced migration, as well as increased land expropriation and threats to human rights defenders creating a climate of fear. However, in the resilience and unity of the Mayan people there are reasons for hope. Backed by our foundational partners and supporter family, AMOR was able to have a transformational impact on the lives of almost 60,000 people.

We have experienced growth in our Health and Food Security projects, as projects have expanded through AMOR's private and trust donations. Our Human Rights projects, tackling the growing problem of human rights defender attacks and impediments to access to genocide justice, have also developed, particularly through promoting security initiatives.

I will leave our Annual Report to tell more about the life-changing difference that you have been a part of, and to say thanks once again for trusting AMOR with your generous donations.

Health, Food Security and Indigenous Climate Resistance

Our programmes work to ensure that the basic needs of Mayan communities are met with dignity using traditional Mayan health and agricultural knowledge. Having food security and access to adequate

health services are fundamental human rights. However, many are deprived of these basic rights.

In the past year, over 22,400 people benefited from AMOR's work in the area of traditional health. AMOR worked to improve the health of mothers and their children. Indigenous midwives were trained and support to equip pregnant women and mothers of infants with knowledge that helps them enjoy healthier pregnancies and breastfeeding. More than 2,500 women and their families have benefitted in this way.

AMOR helped build the capacity of 210 indigenous Community Health Volunteers (ICHVS) in Guatemala to inform, protect and serve their communities during the Covid-19 crisis and beyond, and help build a healthy Guatemala that is prepared and resilient in the face of disaster, disease and food insecurity. Our SANA Guatemala programme helped young Mayan women from communities across Guatemala participate as traditional health builders of their community. Moreover, they held regular clinics in their communities, educating them regarding Covid-19 preparedness in addition to prevention of common diseases affecting indigenous communities. Finally, they trained others in these same skills, helping restore traditional knowledge in the process of being lost and creating a strong base of indigenous women's health leadership in Guatemala, and impacting 19,900 people.

Our Food for Life programme delivered emergency plant-based food parcels to 3,364 chronically malnourished children and women, including 24 AIDS orphans. Moreover, community gardens created using traditional sustainable methods helped 9,200 people begin to enjoy food security.

Human Rights and Empowerment

AMOR believes that one of the best ways to bring about positive, profound and permanent change in indigenous communities is to support the human rights education of young people and women. Our efforts also focus on supporting Mayan human rights defenders and their vital work, and campaigning for justice alongside those communities that continue to be devastated by the effects of genocide.

In the past year, 135 indigenous young people's knowledge of human rights increased, and their leadership skills improved. These young people, in turn, disseminated this knowledge to their communities, impacting 9,950 people.

As part of our justice campaign, outreach was carried out purely online and all in-person events suspended, but even so awareness of the campaign expanded. Additionally, 45 indigenous human rights defenders received security training, knowledge that they transmitted to their organisations and communities, impacting 4,200 people.

Education

The primary focuses of AMOR's educational programming are promoting indigenous knowledge and language revival, and girls' education.

While education was low among our priorities this year, and with construction work halted due to the pandemic, AMOR still managed to support access to education for all ages of people living in poverty, opening up opportunities and brighter futures for them. This included supporting school access for Mayan orphans (through the provision of materials and fees). All 63 school-age children in the programme are in school, although much of schooling has happened online. Several training sessions on child protection were conducted to help maintain the highest levels of safeguarding.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our current policy as a small charity is to hold on average five month's operating costs or one-fifth of our annual income in reserve. We predict that this will change as we continue to grow.

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.

Section F

Other optional information

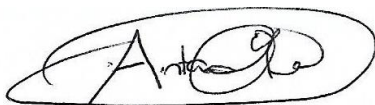
Section G

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)

Mrs. Antonia Cos

Position (eg Secretary, Chair, etc)

Treasurer

Date

9th November 2021



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AMOR

**On accounts for the
year ended**

3rd March 2021

**Charity
no (if any)**

1149487

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent
examiner's statement**

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

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention

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

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

Signed:

Date:

17th November
2021

Name:

A.J. Davies

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

--

Address:

40 Cartwright Gardens, London WC1H 9EH

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

--