

CHARIS TIWALA

England & Wales · Charity number 1156850

Details

Other names CHARIS

Status Registered

Legal form CIO

Registered 2014-04-29

Register [View on the Charity Commission register](#)

Contact

Address Charis Tiwala
PO Box 670
Watford
WD18 1QD

Phone 07925022845

Email info@charistiwala.com

Website www.charistiwala.com

Activities

Objects: - TO RELIEVE THE CHARITABLE NEED OF ANYONE WHO MAY HAVE BEEN A VICTIM OF OR AFFECTED BY HUMAN TRAFFICKING OR SEXUAL EXPLOITATION; IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF SAFE HOUSING, MEDICAL CARE, SUPPORT AND COUNSELLING DIRECTLY AND IN PARTNERSHIP WITH OTHER AGENCIES, CHARITABLE BODIES AND INSTITUTIONS- TO ADVANCE THE CHRISTIAN FAITH BY WAY OF OFFERING A CHRISTIAN CHAPLAINCY SERVICE TO PEOPLE AFFECTED BY THE SEX INDUSTRY AND OFFERING SPIRITUAL SUPPORT WHEN REQUESTED- TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF THE PREVENTION OF HUMAN TRAFFICKING AND SEXUAL EXPLOITATION

Activities: CHARIS TIWALA IS A CHRISTIAN CHARITY OFFERING SUPPORT AND ASSISTANCE TO ANYONE IN HERTFORDSHIRE WHO IS AFFECTED BY HUMAN TRAFFICKING OR SEXUAL EXPLOITATION WITHIN THE SEX INDUSTRY.

Classification

- **How:** Provides Human Resources, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£79,682	£110,515	-	-
2024-03-31	£65,441	£74,977	-	-
2023-03-31	£65,335	£73,324	-	-
2022-03-31	£68,418	£60,708	-	-
2021-03-31	£86,121	£33,428	-	-

CHARIS TIWALA

England & Wales - Charity number 1156850

Accounts



Trustees' Annual Report for the period

From 1 April 2024 Period start date **To 31 March 2025**

**Period
end date**

Charity name: CHARIS TIWALA

Charity registration number: 1156850

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	OBJECT 1: To relieve the charitable need of anyone who may have been a victim of or affected by human trafficking or exploitation OBJECT 2: To advance the Christian faith by way of offering a Christian chaplaincy service to people affected by the sex industry and offering spiritual support when requested. OBJECT 3: To advance the education of the public in the subject of the prevention of human trafficking and exploitation.
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	OBJECT 1: Throughout the year Charis Tiwala has relieved the charitable need of anyone they have come in to contact with who has been a victim of or affected by human trafficking or sexual exploitation, this includes (but not exclusively): practical and emotional support, advocacy, advice & signposting, sexual health advice. OBJECT 2: Charis Tiwala has advanced the Christian faith by offering a weekly Bible study for people in or affected by the sex industry. Charis hosts a weekly prayer meeting for volunteers that would like to support the work of Charis in that way. OBJECT 3: Charis Tiwala has advanced the education of the public in the subject of the prevention of human trafficking and exploitation through attending local networking meetings with other professionals, such as the local Community Support Forum and communicating about the sector and speaking about the work of Charis at a Christian women's event.
Statement confirming whether the trustees have	Para 1.18	The Trustees have read the guidance issued by

had regard to the guidance issued by the Charity Commission on public benefit		the Charity Commission on public benefit and have regard to it in all discussion and decision making.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The above objectives were achieved due to a dedicated team of 10 volunteers investing their time in Charis Tiwala (and 4 part-time staff); working on the frontline with women at risk and doing administrative tasks.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Between April 2024 and March 31st 2025, Charis Tiwala has directly offered support to 47 people who have been affected by human trafficking or sexual exploitation within the sex industry. This has been primarily through regular support sessions (which includes emotional and practical support), daytime and evening outreach to women working indoors and, on the street, and those at risk of transactional sex work. Charis has also partnered with a local charity that support people experiencing homelessness, to do some outreach with them.</p> <p>Charis distributed 71 gifts at Christmas and information about their services to local women who are considered at risk.</p> <p>Links with other agencies includes local GP surgery, Herts County Council Health Improvement Team (where work has taken place together and plans have been made to offer a more accessible health service and</p>

		<p>emotional support for women in the sex industry), the local council's Health Inequalities team, YMCA and New Hope (homelessness charity). Charis is a stakeholder in the Hertfordshire Sexual Health Network.</p> <p>Charis is part of the local Community Support Forum, which is made up of public sector organisations and other local charities and led by the Elected Mayor; working together to respond to local need.</p> <p>Charis also attends the weekly Single Homeless Pathway (SHP) meeting and the monthly Community Protection Group (CPG).</p> <p>Outputs achieved by Charis Tiwala:</p> <ul style="list-style-type: none"> - 225.5 hours given by volunteers for outreach to venues and women working on the streets, reaching on average 5 women per week and a volunteer group meeting to pray. - 36 volunteer hours over the year given by the trustees for meetings and training. - Regular key-work sessions with 9 women; focusing on long term emotional and practical support - Weekly Bible study group (2 hours per week) with 2 women regularly attending. - Evening weekly Drop-in sessions at a local hostel, since 2nd December 2024, with a total of 13.5 hours (1.5 hours per week) and on average 3 or 4 women attending per session. -
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Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The reserve at the end of the financial year was less than the appropriate level set by the trustees.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	In Charis Tiwala's financial policy it sets out that the trustees have agreed that six months' worth of expenditure is an appropriate level of reserves for the Charity. The trustees need to hold reserves to include meeting fluctuations in receipts or payments and meeting specific future needs such as salaries for future staff.
Amount of reserves held	Para 1.22	At the end of March 2025, the charity had £34,927.83 in reserve. None of these funds are restricted.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Charis Tiwala's principal source of funds for the year were from individual donors, businesses, churches and a one-off grant to provide supermarket vouchers for women we support.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charis Tiwala is a Charitable Incorporated Organisation. Registered 29 April 2014.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees and Director.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Any newly elected trustee will need to undergo an interview by an existing trustee and the Director, provide two references and have a DBS check. All trustees have a current DBS certificate, and they undergo adult safeguarding training (which is renewed every three years). The Trustee responsible for safeguarding has a Level 3 safeguarding certificate.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Trustee board is responsible for the oversight of Charis Tiwala and they set the pay and remuneration for all the staff. Day to day Charis Tiwala is run by the Director (who is a paid member of staff). Charis Tiwala has two Dedicated Safeguarding Leads. The staff are accountable to the trustees about all safeguarding concerns and there is a designated safeguarding trustee. The Charity has frontline volunteers that are overseen by the Charis staff team.</p> <p>Charis Tiwala is an affiliate of 'Beyond the Streets' Network. The network is run to help equip and support local projects that are aimed at tackling sexual exploitation.</p> <p>Charis Tiwala is a stakeholder in Hertfordshire Sexual Health Network. Charis is also part of the local Single Homeless Pathway (SHP) forum and the Community Protection Group (CPG). Charis also attends the Community Support Forum meeting.</p>
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	CHARIS TIWALA
Other name the charity uses	CHARIS
Registered charity number	1156850
Charity's principal address	PO BOX 670 WATFORD WD18 1QD

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	Charity commission dispensation			
2				
3				
4				
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6				
7				
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13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

The charity commission has provided Charis Tiwala dispensations from publishing trustees' names publicly, as they were satisfied there is a risk to personal danger, and they were satisfied that it is the disclosure of the trustees' names in the TAR/Register that could lead to such a risk arising. It was on these grounds that Charis Tiwala was granted a dispensation.

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)

Kevin Downton	
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Position (eg Secretary,
Chair, etc)

Treasurer	
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Date

20/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charis Tiwala

1156850

Receipts and payments accounts

CC16a

For the period from	01-Apr-24	To	31-Mar-25
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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 £
A1 Receipts					
Donations	75,179	-	-	75,179	65,441
Grant income	-	4,503	-	4,503	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	75,179	4,503	-	79,682	65,441
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,179	4,503	-	79,682	65,441
A3 Payments					
Salaries & office costs	88,402	-	-	88,402	-
Outreach	498	-	-	498	-
Frontline work	8,412	-	-	8,412	-
Tiths	6,500	-	-	6,500	-
Marketing	220	-	-	220	-
Grant	-	4,503	-	4,503	-
training	1,980	-	-	1,980	-
	-	-	-	-	-
Sub total	106,012	4,503	-	110,515	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	106,012	4,503	-	110,515	-
Net of receipts/(payments)	- 30,833	-	-	- 30,833	65,441
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	65,798	-	-	65,798	-
Cash funds this year end	34,965	-	-	34,965	65,441

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	HSBC current account	34,928	-	-
	Petty cash	37	-	-
	Grant	-	-	-
	Total cash funds	34,965	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

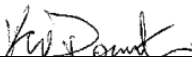
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Kevin Downton	19/01/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Charis Tiwala

**On accounts for the year
ended**

31/03/2025

**Charity no
(if any)**

1156850

Set out on pages

1-2

(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 31/03/2025.

**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:

M. Hjertzen

Date:

15/01/2026

Name:

Mark Hjertzen

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

ICAEW

Address:

HW Associates Limited

Portmill House, Portmill Lane, Hitchin, Hertfordshire, SG5 1DJ

Section B

Disclosure

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

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

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.

CHARIS TIWALA

England & Wales - Charity number 1156850

Accounts



Trustees' Annual Report for the period

From 1 April 2023 Period start date To 31 March 2024 Period end date

Charity name: **CHARIS TIWALA**

Charity registration number: **1156850**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>OBJECT 1: To relieve the charitable need of anyone who may have been a victim of or affected by human trafficking or exploitation</p> <p>OBJECT 2: To advance the Christian faith by way of offering a Christian chaplaincy service to people affected by the sex industry and offering spiritual support when requested.</p> <p>OBJECT 3: To advance the education of the public in the subject of the prevention of human trafficking and exploitation.</p>
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>OBJECT 1: Throughout the year Charis Tiwala has relieved the charitable need of anyone they have come in to contact with who has been a victim of or affected by human trafficking or sexual exploitation, this includes (but not exclusively): practical and emotional support, advocacy, advice & signposting, sexual health advice.</p> <p>OBJECT 2: Charis Tiwala has advanced the Christian faith by offering a Christian chaplaincy service on a weekly basis; doing outreach to people in the sex industry, by running a weekly bible study for people in or affected by the sex industry and by taking the women who are interested to a carol service at Lambeth Palace. We also took one woman on a guided tour around St Albans Abbey, which involved learning about the Christian faith and the history of the Abbey.</p> <p>OBJECT 3: Charis Tiwala has advanced the education of the public in the subject of the prevention of human trafficking and exploitation through attending local networking meetings with other professionals, such as the local Community Support Group and communicating about the sector.</p>

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 read the guidance issued by the Charity Commission on public benefit and have regard to it in all discussion and decision making.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The above objectives were achieved due to a dedicated team of 13 volunteers investing their time in Charis Tiwala (and 4 part-time staff); working on the frontline with women at risk and doing administrative tasks.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Between April 2023 and March 31st 2024 Charis Tiwala has directly offered support to 19 people who have been affected by human trafficking or sexual exploitation within the sex industry. This has been primarily through regular support sessions (which includes emotional and practical support), day time and evening outreach to women working indoors and on the street, and those at risk of transactional sex work. We partnered with a local charity that support people experiencing homelessness, to do outreach with them.</p> <p>Charis distributed 70 gifts at Christmas and information about their services to local women who are considered at risk.</p> <p>Links with other agencies includes; local GP surgery, Herts County Council Health Improvement Team (where work has taken place together and plans have been made to</p>

		<p>offer a more accessible health service and emotional support for women in the sex industry), the local council's Health Inequalities team, YMCA and New Hope (homelessness charity). Charis is a stakeholder in the Hertfordshire Sexual Health Network.</p> <p>Charis is part of the local community support group, which is made up of public sector organisations and other local charities, working together to respond to local need.</p> <p>Outputs achieved by Charis Tiwala:</p> <ul style="list-style-type: none"> - 269 volunteer hours given for outreach to venues and women working on the streets, reaching on average 2 women per week and zoom meetings to pray. - 34 volunteer hours over the year given by the trustees for meetings and training. - Regular key-work sessions with 7 women; focusing on long term emotional and practical support - 6 Admin voluntary hours (IT and database administration) - Weekly bible study group (2 hours per week) with 2 women regularly attending. - Charis took part in the Sirona Clinic with a local GP surgery until May 2023. The monthly clinic (run by a GP, nurse, Charis staff and a member of Herts Help team who specialised in access to benefits and housing needs) was a pilot project for a female only space for people who are in or affected by the sex industry, and also for those who may be at risk of becoming involved. The funding was discontinued.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The reserve at the end of the financial year was more than the appropriate level set by the trustees.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	In Charis Tiwala's financial policy is sets out that the trustees have agreed that six months' worth of expenditure is an appropriate level of reserves for the Charity. The trustees need to hold reserves to include meeting fluctuations in receipts or payments and meeting specific future needs such as salaries for future staff.
Amount of reserves held	Para 1.22	At the end of March 2024, the charity had £65,798.00 in reserve. None of these funds are restricted.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Charis Tiwala's principal source of funds for the year were from individual donors, businesses, churches and a one off grant to provide supermarket vouchers for women we support.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charis Tiwala is a Charitable Incorporated Organisation. Registered 29 April 2014.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees and Director.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Any newly elected trustee will need to undergo an interview by an existing trustee and the Director, provide two references and have a DBS check. All trustees have a current DBS certificate and they undergo adult safeguarding training (which is renewed every three years). The Trustee responsible for safeguarding has a Level 3 safeguarding certificate.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The Trustee board is responsible for the oversight of Charis Tiwala and they set the pay and remuneration for all the staff. Day to day Charis Tiwala is run by the Director (who is a paid member of staff). Charis Tiwala has two Dedicated Safeguarding Leads. The staff are accountable to the trustees about all safeguarding concerns and there is a designated safeguarding trustee. The Charity has frontline volunteers that are overseen by the Charis staff team.</p> <p>Charis Tiwala is an affiliate of 'Beyond the Streets' Network. The network is run to help equip and support local projects that are aimed at tackling sexual exploitation.</p> <p>Charis Tiwala is a stakeholder in Hertfordshire Sexual Health Network.</p>
Relationship with any related parties	Para 1.51	
Other		

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Reference and Administrative details

Charity name	CHARIS TIWALA
Other name the charity uses	CHARIS
Registered charity number	1156850
Charity's principal address	Unit 22, 17 Holywell Hill, St Albans, Herts, AL1 1DT

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	Dispensation granted			
2				
3				
4				
5				
6				
7				
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17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

The charity commission has provided Charis Tiwala dispensations from publishing trustees' names publicly, as they were satisfied there is a risk to personal danger, and they were satisfied that it is the disclosure of the trustees' names in the TAR/Register that could lead to such a risk arising. It was on these grounds that Charis Tiwala was granted a dispensation.

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)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charis Tiwala

1156850

Receipts and payments accounts

CC16a

For the period from	01-Apr-23	To	31-Mar-24
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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 £
A1 Receipts					
Donations	65,441	-	-	65,441	65,335
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,441	-	-	65,441	65,335
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,441	-	-	65,441	65,335
A3 Payments					
Outreach	499	-	-	499	756
Frontline work	55,846	-	-	55,846	49,752
Raising awareness	439	-	-	439	527
Salaries & Office costs	10,638	-	-	10,638	13,334
Training and supervision	708	-	-	708	2,127
Tiths	6,847	-	-	6,847	6,828
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	74,977	-	-	74,977	73,324
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	74,977	-	-	74,977	73,324
Net of receipts/(payments)	- 9,536	-	-	- 9,536	- 7,989
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	75,334	-	-	75,334	75,334
Cash funds this year end	65,798	-	-	65,798	67,345

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	HSBC current account	65,761	-	-
	Petty cash	37	-	-
		-	-	-
	Total cash funds	65,798	-	-
	(agree balances with receipts and payments account(s))			

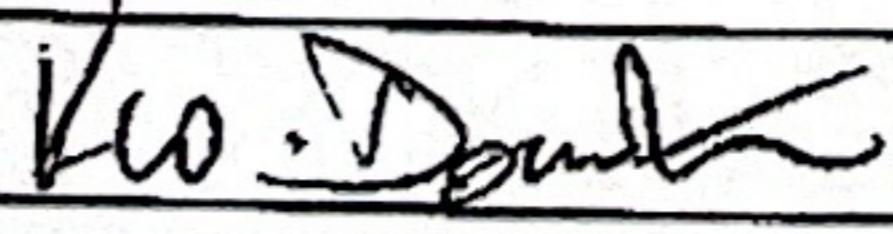
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
		22.11.24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Charis Tiwala

**On accounts for the year
ended**

31/03/2024

**Charity no
(if any)**

1156850

Set out on pages

1-2

(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 31/03/2024.

**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:

M. Hjertzen

Date:

26/11/2024

Name:

Mark Hjertzen

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

ICAEW

Address:

HW Associates Limited

Portmill House, Portmill Lane, Hitchin, Hertfordshire, SG5 1DJ

Section B

Disclosure

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

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

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.

CHARIS TIWALA

England & Wales - Charity number 1156850

Accounts



Trustees' Annual Report for the period

From **1 April 2022** Period start date To **31 March 2023** Period end date

Charity name: **CHARIS TIWALA**

Charity registration number: **1156850**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>OBJECT 1: To relieve the charitable need of anyone who may have been a victim of or affected by human trafficking or exploitation</p> <p>OBJECT 2: To advance the Christian faith by way of offering a Christian chaplaincy service to people affected by the sex industry and offering spiritual support when requested.</p> <p>OBJECT 3: To advance the education of the public in the subject of the prevention of human trafficking and exploitation.</p>
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>OBJECT 1: Throughout the year Charis Tiwala has relieved the charitable need of anyone they have come in to contact with who has been a victim of or affected by human trafficking or sexual exploitation, this includes (but not exclusively): practical and emotional support, advocacy, advice & signposting, sexual health advice.</p> <p>OBJECT 2: Charis Tiwala has advanced the Christian faith by offering a Christian chaplaincy service on a weekly basis; doing outreach to people in the sex industry, by running weekly Bible studies for people in the sex industry and by taking the women who are interested to a Bible study at Lambeth Palace.</p> <p>OBJECT 3: Charis Tiwala has advanced the education of the public in the subject of the prevention of human trafficking and exploitation through attending local networking meetings with other professionals and</p>

		communicating about the sector. Charis Tiwala has also taken part in the Sex Worker briefing events hosted by Herts County Council Sexual Health Improvement Team. Charis has given advice and guidance to the group about how to make Health Services more accessible and approachable for people who may be in or affected by the sex industry.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The above objectives were achieved due to a dedicated team of 11 volunteers investing their time in Charis Tiwala (and 4 part-time staff); working on the frontline with women at risk and doing administrative tasks.
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

Between April 2022 and March 31st 2023 Charis Tiwala has directly offered support to 10 people who have been affected by human trafficking or sexual exploitation within the sex industry. This is primarily through outreach to sex establishments and to those who are working on the streets, online outreach and key-working sessions with individuals who request ongoing support.

Charis distributed 32 Christmas gifts and information about their services to local women who were at risk.

Links with other agencies includes; local GP surgery, Herts County Council Health Improvement Team (where work has taken place together and plans have been made to offer a more accessible health service and emotional support for women in the sex industry), the local council's Health Inequalities team, YMCA and New Hope (homelessness charity). Charis is a stakeholder in the Hertfordshire Sexual Health Network.

Outputs achieved by Charis Tiwala:

- 296 volunteer hours given for outreach to venues and women working on the streets, reaching on average 2 women per week and zoom meetings to pray.
- 28 volunteer hours over the year given by the trustees.
- Regular key-work sessions with 6 women; focusing on emotional and practical support
- 8 Admin voluntary hours (IT)
- Weekly bible study group (2 hours per week) with 2-3 women regularly attending.
- Charis, in partnership with a local GP surgery and The Local Council, piloted a women's only health and wellbeing clinic from May 2022 to year end 2023. The monthly clinic (run by a GP, nurse, Charis staff and a member of Herts Help team who specialised in access to benefits and housing needs)

		<p>was a project for a female only space for people who are in or affected by the sex industry, and also for those who may be at risk of becoming involved.</p> <p>*outputs are reduced due to two staff members being on maternity leave at different times during the year.</p>
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The reserve at the end of the financial year was more than the appropriate level set by the trustees. The extra reserve was due to two members of staff being on maternity leave in the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charis Tiwala's trustees have decided that three months' worth of expenditure is an appropriate level of reserves. The trustees need to hold reserves to include meeting fluctuations in receipts or payments and meeting specific future needs such as salaries for future staff.
Amount of reserves held	Para 1.22	At the end of March 2023, the charity had £75,334 in reserve. None of these funds are restricted.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Charis Tiwala's principal source of funds is from individual donors, businesses and churches.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charis Tiwala is a Charitable Incorporated Organisation. Registered 29 April 2014.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Any newly elected trustee must provide two references and have a DBS check. All trustees have a current DBS certificate and they undergo safeguarding training (which is renewed every three years).
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Day to day Charis Tiwala is run by the Director (who is a paid member of staff). Any financial expense over £150 the director will speak to the trustees about. Charis Tiwala staff manage the safeguarding but are accountable to the trustees about all safeguarding concerns. There is also a designated safeguarding trustee. Trustees are responsible for the oversight of Charis Tiwala and they set the pay and remuneration for all the staff. Charis Tiwala is an affiliate of Beyond The Streets Network. Charis Tiwala is a stakeholder in Hertfordshire Sexual Health Network.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Charis Tiwala
Other name the charity uses	Charis
Registered charity number	1156850
Charity's principal address	Unit 22, 17 Holywell Hill, St Albans, Herts, AL1 1DT

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

The charity commission has provided Charis Tiwala dispensations from publishing trustees' names publicly, as they were satisfied there is a risk to personal danger and they were satisfied that it is the disclosure of the trustees' names in the TAR/Register that could lead to such a risk arising. It was on these grounds that Charis Tiwala was granted a dispensation.

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

	
---	--

Position (eg Secretary,
Chair, etc)

Treasurer

--	--

Date

23/01/2024

--



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charis Tiwala

1156850

Receipts and payments accounts

CC16a

For the period
from

01-Apr-22

To

31-Mar-23

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	65,335	-	-	65,335	68,284
JRS grants	-	-	-	-	134
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,335	-	-	65,335	68,418
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,335	-	-	65,335	68,418
A3 Payments					
Outreach	756	-	-	756	46
Frontline work	49,752	-	-	49,752	39,791
Raising awareness	527	-	-	527	1,170
Salaries & Office costs	13,334	-	-	13,334	17,642
Training and supervision	2,127	-	-	2,127	452
Tiths	6,828	-	-	6,828	1,607
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	73,324	-	-	73,324	60,708
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	73,324	-	-	73,324	60,708
Net of receipts/(payments)	- 7,989	-	-	- 7,989	7,710
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	83,323	-	-	83,323	75,613
Cash funds this year end	75,334	-	-	75,334	83,323

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	HSBC current account	75,297	-	-
	Petty cash	37	-	-
		-	-	-
	Total cash funds	75,334	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

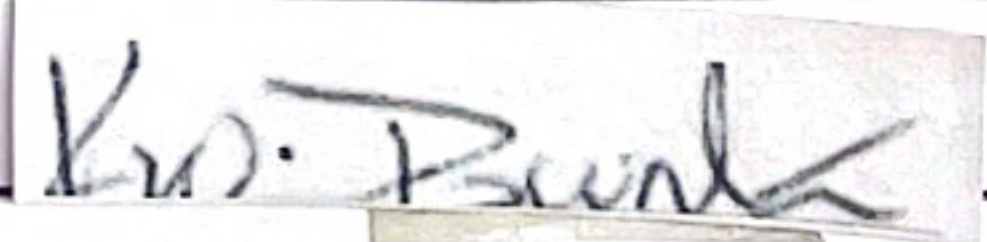
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	K. DOWNTON	28/11/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Charis Tiwala

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1156850

Set out on pages

1-2

(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 31/03/2023.

**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 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:

M. Hjertzen

Date:

07/12/2023

Name:

Mark Hjertzen

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

ICAEW

Address:

HW Associates Limited

Portmill House, Portmill Lane, Hitchin, Hertfordshire, SG5 1DJ

Section B

Disclosure

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

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

CHARIS TIWALA

England & Wales - Charity number 1156850

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month APRIL	Year 2021		Day 31	Month MARCH	Year 2022

Section A Reference and administration details

Charity name	CHARIS TIWALA
Other names charity is known by	CHARIS
Registered charity number (if any)	1156850
Charity's principal address	UNIT 22, 17 HOLYWELL HILL
	ST ALBANS
	Postcode AL1 1DT

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				
2				
3				
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)	CIO – FOUNDATION REGISTERED 29 APRIL 2014
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING TRUSTEES

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• 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.	<p>Charis Tiwala is an affiliate of the Beyond the Streets Network. Charis Tiwala is a stakeholder in Hertfordshire Sexual Health Network.</p>
---	--

Section C Objectives and activities

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

OBJECT 1: To relieve the charitable need of anyone who may have been a victim of or affected by human trafficking or exploitation
OBJECT 2: To advance the Christian faith by way of offering a Christian chaplaincy service to people affected by the sex industry and offering spiritual support when requested.
OBJECT 3: To advance the education of the public in the subject of the prevention of human trafficking and exploitation.

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)

OBJECT 1: Throughout the year Charis Tiwala has relieved the charitable need of anyone they have come in to contact with who has been a victim of or affected by human trafficking or sexual exploitation, this includes (but not exclusively): practical and emotional support, advocacy, advice & signposting, sexual health advice.

OBJECT 2: Charis Tiwala has advanced the Christian faith by offering a Christian chaplaincy service on a weekly basis; doing outreach to people in the sex industry, by running weekly Bible studies for people in the sex industry and by taking the women who are interested to an online Christmas Carol service and online Bible study with Lambeth Palace.

OBJECT 3: Charis Tiwala has delivered one session of training about human trafficking and sexual exploitation (via zoom) to a community group – this was limited due to staff being on maternity leave. Charis Tiwala has also taken part in the Sex Worker briefing events hosted by Herts County Council Sexual Health Improvement Team. Charis has given advice and guidance to the group about how to make Health Services more accessible and approachable for people who may be in or affected by the sex industry.

Additional details of objectives and activities (Optional information)

The above objectives were achieved due to a dedicated team of 12 volunteers investing their time in Charis Tiwala and 5 part-time staff; working on the frontline with women at risk and doing administrative tasks.

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

Between April 2021 and March 31st, 2022 Charis Tiwala has directly offered support to 10 people who have been affected by human trafficking or sexual exploitation within the sex industry. This is primarily through outreach to sex establishments and to those who are working on the streets, online outreach and key-working sessions with individuals who request ongoing support.

Charis distributed 42 gifts and information about their services to local women who were at risk.

Links with other agencies includes; local GP surgery, Herts County Council Health Improvement Team (where work has taken place together and plans have been made to offer a more accessible health service and emotional support for women in the sex industry), the local council's Health Inequalities team, YMCA and New Hope (homelessness charity). Charis is a stakeholder in the Hertfordshire Sexual Health Network.

Outputs achieved by Charis Tiwala:

- 307 volunteer hours given for outreach to venues and women working on the streets, reaching on average 2 women per week and zoom meetings to pray.
- 24 volunteer hours over the year given by the trustees.
- Regular key-work sessions with 6 women; focusing on emotional and practical support
- 16 Admin voluntary hours (IT and web support)
- Weekly bible study group (1.5 hours per week) with 2-3 women regularly attending
- 2 hours of training delivered about sexual exploitation and human trafficking to a community group
- Charis has assisted in the planning and setting up of the Sirona Clinic with a local GP surgery. It will be a holistic clinic (run by a GP, nurse, Charis staff and a member of Herts Help team who specialise in access to benefits and housing needs) and is a female only space for people who are in or affected by the sex industry, and also those who may be at risk of becoming involved will be welcome. The clinic will be launched in May 2022.

*outputs are reduced due to two staff members being on maternity leave at different times during the year and also it has been quieter since the pandemic.

Section E

Financial review

Brief statement of the charity's policy on reserves

Charis Tiwala's trustees have decided that three months' worth of expenditure is an appropriate level of reserves.

At the end of March 2022, the charity had £83,286.85 in reserve (more than the appropriate level set by the trustees). The extra reserve was due to two members of staff being on maternity leave in the year.

The trustees need to hold reserves to include meeting fluctuations in receipts or payments and meeting specific future needs such as salaries for future staff.

Details of any funds materially in deficit

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.

Charis Tiwala's principal source of funds is from individual donors, businesses and churches.

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)		
Position (eg Secretary, Chair, etc)	Chair of Trustees	

Date 12.12.22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charis Tiwala 1156850

Receipts and payments accounts

CC16a

For the period from 01-Apr-21 To 31-Mar-22

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	68,284	-	-	68,284	76,553
JRS grants	134	-	-	134	9,568
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	68,418	-	-	68,418	86,121
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	68,418	-	-	68,418	86,121
A3 Payments					
Outreach	46	-	-	46	-
Frontline work	39,791	-	-	39,791	11,612
Raising awareness	1,170	-	-	1,170	295
Salaries & Office costs	17,642	-	-	17,642	7,556
Training and supervision	452	-	-	452	131
Tiths	1,607	-	-	1,607	13,834
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60,708	-	-	60,708	33,428
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,708	-	-	60,708	33,428
Net of receipts/(payments)	7,710	-	-	7,710	52,693
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	124,876	-	-	124,876	72,183
Cash funds this year end	132,586	-	-	132,586	124,876

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	HSBC current account	124,876	-	-
	Petty cash	37	-	-
		-	-	-
	Total cash funds	124,913	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
		12.12.22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Charis Tiwala

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

1156850

Set out on pages

1-2

(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 31/03/2022.

**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:

21/12/2022

Name:

Mark Hjertzen

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

ICAEW

Address:

HW Associates Limited

Portmill House, Portmill Lane, Hitchin, Hertfordshire, SG5 1DJ

Section B

Disclosure

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

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

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CHARIS TIWALA

England & Wales - Charity number 1156850

Accounts

Trustees' Annual Report for the period

	Period start date		Period end date
From	01	April	2020
To	31	March	2021

Section A Reference and administration details

Charity name CHARIS TIWALA

Other names charity is known by CHARIS

Registered charity number (if any) 1156850

Charity's principal address UNIT 22, 17 HOLYWELL HILL

ST ALBANS

HERTS

Postcode AL1 1DT

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				
2				
3				
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)	CIO - FOUNDATION REGISTERED 29 APRIL 2014
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING TRUSTEES

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <input type="checkbox"/> policies and procedures adopted for the induction and training of trustees; <input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works; <input type="checkbox"/> relationship with any related parties; <input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them. 	<p>Charis Tiwala is an affiliate of the Beyond the Streets Network. Charis Tiwala is also a partner in the Hertfordshire Modern Slavery Partnership and a stakeholder in Hertfordshire Sexual Health Network.</p>
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Section C Objectives and activities

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

OBJECT 1: To relieve the charitable need of anyone who may have been a victim of or affected by human trafficking or exploitation
OBJECT 2: To advance the Christian faith by way of offering a Christian chaplaincy service to people affected by the sex industry and offering spiritual support when requested.
OBJECT 3: To advance the education of the public in the subject of the prevention of human trafficking and exploitation.

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)

OBJECT 1: Throughout the year Charis Tiwala has relieved the charitable need of anyone they have come in to contact with who has been a victim of or affected by human trafficking or sexual exploitation, this includes (but not exclusively): practical and emotional support, advocacy, advice & signposting, sexual health advice.

OBJECT 2: Charis Tiwala has advanced the Christian faith by offering a Christian chaplaincy service on a weekly basis; doing outreach to people in the sex industry, by running weekly Bible studies for people in the sex industry and by taking the women who are interested to an online Christmas Carol service and online Bible study with Lambeth Palace. The majority of this has been online due to the COVID 19 Pandemic and lockdown.

OBJECT 3: Charis Tiwala has delivered one session of training about human trafficking and sexual exploitation (via zoom) to a community group - this was limited due to COVID 19 pandemic and lockdown.

Additional details of objectives and activities (Optional information)

The above objectives were achieved due to a dedicated team of 13 volunteers investing their time in Charis Tiwala and 5 part-time staff; working on the frontline with women at risk and doing administrative tasks.

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

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

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Between April 2020 and March 31st, 2021 Charis Tiwala has directly offered support to 37 people who have been affected by human trafficking or sexual exploitation within the sex industry. This is primarily through outreach to sex establishments and to those who are working on the streets, online outreach and key-working sessions with individuals who request ongoing support.

Links with other agencies includes; local GP surgery, Sexual Health and Public Health (where work has taken place together and plans have been made to offer a more accessible health service and emotional support for women in the sex industry). Charis is a stakeholder in the Hertfordshire Sexual Health Network.

Charis is also a partner in the Hertfordshire Modern Slavery Partnership Network and has worked with them considering recovery pathways and has agreed to be a Single Point of Contact for victims of trafficking into the sex industry in Herts.

Outputs achieved by Charis Tiwala:

- 306.25 volunteer hours given for outreach to venues and women working on the streets, reaching on average 3 women per week and zoom meetings to pray.
- 124 volunteer hours over the year given by the trustees.
- Regular key-work sessions with 6 women; focusing on emotional and practical support
- 10 Admin voluntary hours (IT and web support)
- 3 hours of online outreach, reaching 28 women
- Weekly bible study group (1.5 hours per week) with 2-3 women regularly attending (over WhatsApp due to Covid-19 pandemic)
- 2 hours of training delivered about sexual exploitation and human trafficking to a community group

*Outputs reduced due to 2 staff members being on maternity leave at different times during the year, two staff members furloughed between April 2020-Sept 2020 and two staff members were on flexi-furlough between Jan 2021-end of March 2021 (due to the COVID-19 pandemic).

Section E

Financial review

Brief statement of the charity's policy on reserves

Charis Tiwala's trustees have decided that three months' worth of expenditure is an appropriate level of reserves.

At the end of March 2021, the charity had £75,575.75 in reserve (more than the appropriate level set by the trustees). The extra reserve was due to two members of staff being on maternity leave in the year and three members of staff being on furlough.

The trustees need to hold reserves to include meeting fluctuations in receipts or payments and meeting specific future needs such as salaries for future staff.

Details of any funds materially in deficit

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.

Charis Tiwala's principal source of funds is from individual donors, businesses and churches.

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)		
Position (e.g., Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charis Tiwala

1156850

Receipts and payments accounts

CC16a

For the period from	01-Apr-20	To	31-Mar-21
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	76,553	-	-	76,553	83,707
Bank interest	-	-	-	-	1
JRS grants	9,568	-	-	9,568	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	86,121	-	-	86,121	83,708
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	86,121	-	-	86,121	83,708
A3 Payments					
Outreach	-	-	-	-	-
Frontline work	11,612	-	-	11,612	35,582
Raising awareness	295	-	-	295	343
Office costs	7,556	-	-	7,556	18,682
Training and supervision	131	-	-	131	300
Tiths	13,834	-	-	13,834	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	33,428	-	-	33,428	54,907
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,428	-	-	33,428	54,907
Net of receipts/(payments)	52,693	-	-	52,693	28,801
A5 Transfers between funds					
A6 Cash funds last year end	72,183	-	-	72,183	43,382
Cash funds this year end	124,876	-	-	124,876	72,183

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	HSBC current account	124,839	-	-
	Petty cash	37	-	-
		-	-	-
	Total cash funds	124,876	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature <div style="border: 1px solid black; background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div>	Print Name <div style="border: 1px solid black; background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div>	Date of approval 24/5/21
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Charis Tiwala

**On accounts for the year
ended**

31/03/2021

**Charity no
(if any)**

1156850

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

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Signed:

M. Hjertzen

Date:

18/06/2021

Name:

Mark Hjertzen

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

ICAEW

Address:

HW Associates Limited

Portmill House, Portmill Lane, Hitchin, Hertfordshire, SG5 1DJ

Section B

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