



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Erayim Aid Trust UK

Number  
1163524

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/10/2023

To

Period end date  
30/09/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	2,388	-	-	2,388	9,797
Gift Aid	348	-	-	348	351
Bank interest	30	-	-	30	22
<b>Sub total</b> (Gross income for AR)	2,766	-	-	2,766	10,170
<b>A2 Asset and investment sales</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	2,766	-	-	2,766	10,170
<b>A3 Payments</b>					
Bank charges	91	-	-	91	68
Support for professional development course for teachers in the Kyrgyz Republic	7,755	-	-	7,755	1,868
<b>Sub total</b>	7,846	-	-	7,846	1,936
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	7,846	-	-	7,846	1,936
<b>Net of receipts/(payments)</b>	- 5,080	-	-	- 5,080	8,234
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	17,664	-	-	17,664	9,430
<b>Cash funds this year end</b>	12,584	-	-	12,584	17,664

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

Categories	Details	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B1 Cash funds</b>	CAF Bank Cash Account	17,664	-	-
	<b>Total cash funds</b>	12,584	-	-
	Details	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	None	-	-	-
	Details	<b>Fund to which asset belongs</b>	<b>Cost</b>	<b>Current value</b>
<b>B3 Investment assets</b>	None		-	-
	Details	<b>Fund to which asset belongs</b>	<b>Cost</b>	<b>Current value</b>
<b>B4 Assets retained for the</b>	None		-	-
	Details	<b>Fund to which liability relates</b>	<b>Amount due</b>	<b>When due</b>
<b>B5 Liabilities</b>	None		-	
	Signature	Print Name	Date of approval	
Signed on behalf of all the trustees	A.V. Davis	Anne Victoria Davis	27/2/25	



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From** 1 October 2023 to 30 September 2024

**Charity name:** The Erayim Aid Trust UK

**Charity registration number:** 1163524

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1)The advancement of education among the people of the Kyrgyz Republic by the provision of English language classes, facilities and equipment for education 2) The development of the capacity and skills of the members of socially and economically disadvantaged communities in the Kyrgyz Republic in such a way that they are better able to identify and help meet their needs and to participate more fully in society
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	Alongside our partners at Women's Public Union Erayim in the Kyrgyz Republic, we ran a professional development course for 35 teachers of English in Talas in June 2024, enabled by funds and three volunteers from Erayim Aid Trust UK, while also inducting three Kyrgyz trainers. Our work at the Buchur Center in Bishkek continues to flourish and expand, thanks to a continuing grant from the Swiss Fondation de Mire-Mont. 300 disadvantaged children, the majority girls, attended up to six free sessions every week, being taught English and ICT by three full-time local teachers outside their basic school hours. In addition, our staff offered their IT expertise to school colleagues. Our work continues to expand, despite the increased bureaucracy and suspicion with which foreign NGOs are viewed in the Kyrgyz Republic.
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 due regard to the Commission's public benefit guidance when exercising any powers or duties. They believe that they adhere to this guidance through the charity's objectives and activities.

### 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	
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>With the professional development course for 35 teachers of English, both their standard of English and their enthusiasm for teaching was increased as teachers became familiar with new teaching methodology. This enthusiasm and pedagogical expertise will improve the experience of thousands of children in their lessons in the future.</p> <p>At the Buchur Center, 300 children of secondary school age from two deprived areas directly benefit from extra-curricular English and ICT lessons, which considerably enhance their future career prospects.</p> <p>The profile of both types of educational activity continues to rise within the Kyrgyz Republic, especially as the children take part successfully in local competitions, increasing interest from local and national media and other educational establishments.</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 reserves held by the charity continue to be depleted, as the costs of our work outweigh the numerous generous donations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in the charity's CAF bank account to be used for further educational projects in the Kyrgyz Republic.
Amount of reserves held	Para 1.22	£12,584
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
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	
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	Occasional political instability in the Kyrgyz Republic Mistrust of the authorities towards foreign NGOs caused by the Russian cultural and political influence Gradual depletion of funds held by the charity
Other		

## Structure, Governance and Management

Description of charity's trusts:		Charitable Incorporated Organisation (CIO)
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
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	Co-option

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Partnerships with: <ul style="list-style-type: none"> <li>• Women's Public Union Erayim, Kyrgyz Republic (KG)</li> <li>• Buchur Development Center, KG</li> <li>• Charities Aid Foundation (CAF)</li> <li>• Fondation de Mire-Mont, Switzerland</li> </ul>
Other		

## Reference and Administrative details

Charity name	The Erayim Aid Trust UK
Other name the charity uses	N/A
Registered charity number	1163524
Charity's principal address	Flat 209, The Metropole The Leas Folkestone CT20 2LU

### **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	Caroline MOOR			
2	Catherine OWEN			
3	Anne Victoria DAVIS	Chair		
4	Jean GLASBERG			
5	Claire REEVES			
6	Frances HUCKLE			

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]



## 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

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## 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)	Claire Reeves	A.V. Davis
Full name(s)	Claire Reeves	Anne Victoria Davis
Position (eg Secretary, Chair, etc)	Founder	Chair
Date	27/02/2025	

This declaration relates to the Trustees' Annual Report for the period:

1/10/2023 to 30/9/2024