

CHILDREN AT RISK IN ASIA

England & Wales · Charity number 1165824

Details

Other names CHILDRE AT RISK IN ASIA, CARA

Status Registered

Legal form Trust

Registered 2016-03-01

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

Contact

Address 10 Greystoke Close
Berkhamsted
HP4 3JJ

Phone 01442873439

Email colin.lillicrap@btinternet.com

Website www.carauk.org

Activities

Objects: THE PREVENTION OR RELIEF OF CHILD POVERTY IN ASIA, THROUGH PROVISION OF GRANTS AND OTHER RESOURCES, IN PARTICULAR SUPPORTING CHILD PROTECTION, EDUCATION, HEALTHCARE AND FAMILY SUPPORT PROJECTS.

Activities: CARA is a UK based charity working with partners based in Sangkhlaburi, Thailand north west of Bangkok on the border with Myanmar. We work to improve the lives of children from mainly poor migrant families in the area through providing funds, arranging volunteers to work with our partners and shipping good quality used children's clothes and toys for distribution to the nurseries we support.

Classification

- **How:** Makes Grants To Organisations, Acts As An Umbrella Or Resource Body
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£38,180	£30,116	-	-
2024-12-31	£54,802	£39,633	-	-
2023-12-31	£32,830	£29,234	-	-
2022-12-31	£34,715	£37,952	-	-
2021-12-31	£36,661	£25,540	-	-
2020-12-31	£24,560	£29,072	-	-

Trustees

Name	Role	Appointed
DR COLIN LILLICRAP BSC, MSC, PHD	Chair	2014-01-16
JANET LILLICRAP		2014-01-16
Kevin John Paul Connaughton		2022-04-22
Marianne Elizabeth Scholes		2025-11-17

CHILDREN AT RISK IN ASIA

England & Wales - Charity number 1165824

Accounts

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER
2025**

FOR

CHILDREN AT RISK IN ASIA (CARA)

Contact address:
10 Greystoke Close
Berkhamsted
Hertfordshire
HP4 3JJ

<https://www.carauk.org>

CHILDREN AT RISK IN ASIA (CARA)

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FOR THE YEAR ENDED 31ST DECEMBER 2025**

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CHILDREN AT RISK IN ASIA (CARA)

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2025

Thanks to the generosity of our many supporters, in 2025 CARA raised £30,116 and transferred £29,924 to One Sky. CARA together with the Pan Asia Women's Association supported 264 children to continue their education. CARA trustees agreed to allocate funds to other projects set up by One Sky in response to the deteriorating situation along the Thai/Myanmar border as a result of the civil war in Myanmar. The bombing of the villages is leading to a fresh wave of migrants coming into the Sangkhlaburi area of Thailand needing support.

In this chaos there are some children who need to be taken into care and CARA supports One Sky's family based care project of foster care and kinship care providing a more desirable option than putting children into institutional care. One Sky is the first NGO in Thailand to partner with the government's new system of provincial Foster Care Approval Committees. In 2025 this partnership made Kanchanaburi the most successful province with 9 new foster families approved. One Sky is now building on this progress and promoting this successful model to other provinces.

In January 2026 CARA trustees Colin and Jan Lillicrap visited Sangkhlaburi and were taken by One Sky to meet some of the families we support. Many live in simple huts in the jungle without running water, sewage treatment or electricity. We met an 84 year old grandmother taking care of her two young grandchildren. In another hut we met a single mother and her young son who had recently escaped from Myanmar where their village was being bombed. There are many more examples like these where people displaced from Myanmar are forced to live in poverty. The funds allocated to One Sky enable them to reach out to these people and ensure when possible the children live in a secure family environment and have access to an education.

As reported last year, One Sky is seeing increased demand for its services while major donors have pursued a policy of reducing support year on year and have now stopped donating. This is leading to a budget shortfall that has forced One Sky to reduce support for disadvantaged children and reduce staff salaries. CARA is exploring other sources of funding from businesses. For a business to donate to a charity there is a legal requirement to enter into Commercial Participation Agreement (CPA). To facilitate this CARA has signed up with Work For Good an online platform that simplifies the setting up of the CPA.

Our main fund raising event will be our annual garden party on 5th July. You can donate on the CARA website by clicking on CARAdonate at <https://www.carauk.org/donate>.

You can also donate while shopping online with most major retailers at no extra cost by selecting CARA as your preferred charity using Easyfundraising.

99% of your donations are used to make a real difference to hundreds of children's lives. We are all volunteers and keep overheads to the essential minimum. We are grateful to Chris Hodson for volunteering to carry out the independent examination of CARA's accounts as required by the Charities Commission.

The bigger picture

To appreciate why CARA supports One Sky and the importance of the work they do, we need to understand the circumstances in which they operate. In the western provinces of Thailand along the border with Myanmar there are many thousands of migrant families who have escaped the many years of fighting in Myanmar. A recent media report stated the civil war in Myanmar has killed 100,000 people since 2021 and displaced three million. Last year 45,000 were killed through bombing of the

CHILDREN AT RISK IN ASIA (CARA)

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2025

villages. Many of the displaced people have escaped to Thailand with thousands located in the Sangkhlaburi province where One Sky operates. They have few rights and are exploited as cheap labour, often being paid less than a third of the minimum wage, leading to extreme poverty, which is the primary cause of 135,000 children being in institutional care even though over 90% of them have a living relative. At the time of writing, the impact of the war in the Middle East is sending fuel prices rocketing in Thailand, making food even more expensive for those who were already struggling.

FINANCIAL REVIEW

Reserves Policy

At 31st December 2025 the bank balance of £26,469 represented the reserves. The trustees' policy is to hold sufficient cash reserves to cover annual administrative expenses and to build up funds for our partner charity in Thailand, One Sky Foundation, which provides the in-country support to beneficiaries. It is our practice to pay grants twice a year to One Sky Foundation to enable them to support disadvantaged children in Thailand. This policy is reviewed regularly.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and it is not incorporated.

Trustees

The trustees during the year were Dr C Lillicrap, Mrs J Lillicrap, Mr KJP Connaughton and Mrs M Scholes (appointed 17 November 2025). The charity is managed by the trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1165824

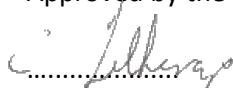
Principal Address

10 Greystoke Close
Berkhamsted
Hertfordshire
HP4 3JJ

Independent Examiner

Christopher Hodson
Chartered Management Accountant
47 Albion Road
Pitstone
Leighton Buzzard
LU7 9AY

Approved by the trustees on 10th April 2026 and signed on their behalf by



Dr C Lillicrap
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHILDREN AT RISK IN ASIA (CARA)**

Independent examiner's report to the trustees of Children At Risk in Asia (CARA)

I report to the charity trustees on my examination of the accounts of Children At Risk in Asia (CARA) (the Trust) for the year ended 31st December 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

- 1) accounting records were not kept in respect of the Trust as required by section 130 of the Act, or
- 2) the accounts do not accord with those records, or
- 3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Christopher Hodson FCMA
47 Albion Road
Pitstone
Leighton Buzzard
LU7 9AY

10th April 2026

CHILDREN AT RISK IN ASIA (CARA)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2025**


		31/12/2025	31/12/2024
	Unrestricted funds £	Restricted fund £	Total funds £
Notes	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	30,180	8,000	38,180
EXPENDITURE ON			
Administration	192	-	192
Charitable activities			
Grant payments to One Sky Foundation	21,924	8,000	29,924
Total expenditure	22,116	8,000	30,116
NET INCOME/(EXPENDITURE)	£8,064	-	£8,064
RECONCILIATION OF FUNDS			
Total funds brought forward	26,469	-	26,469
TOTAL FUNDS CARRIED FORWARD	34,533	-	34,533

CHILDREN AT RISK IN ASIA (CARA)

**BALANCE SHEET
AT 31ST DECEMBER 2025**

			31/12/2025	31/12/2024	
	Notes	Unrestricted funds £	Restricted fund £	Total funds £	Total funds £
CURRENT ASSETS					
Cash at bank		£34,533	-	£34,533	£26,469
NET CURRENT ASSETS		£34,533	-	£34,533	£26,469
TOTAL ASSETS LESS CURRENT LIABILITIES		£34,533	-	£34,533	£26,469
NET ASSETS		£34,533	-	£34,533	£26,469
FUNDS					
Unrestricted funds	4			£34,533	£26,469
TOTAL FUNDS				£34,533	£26,469

The financial statements were approved by the trustees and authorised for issue on 10th April 2026 and signed on their behalf by:



C Lillicrap
Trustee

CHILDREN AT RISK IN ASIA (CARA)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2025

1) ACCOUNTING POLICIES

The accounts of the charity have been prepared on a receipts and payments basis as allowed under section 133 of the Charities Act 2011. The accounts have been prepared under the historical cost convention.

Income

Income is recognised in the Statement of Financial Activities once the charity has received it.

Expenditure

Expenditure is recognised in the Statement of Financial Activities once it has been paid out.

Taxation

The charity is exempt from tax on its charitable activities. It is entitled to claim tax back on amounts donated with Gift Aid.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2) TRUSTEES' REMUNERATION AND BENEFITS

There was no trustees' remuneration or other benefits for trustees in the year (2024: nil).

Trustees' expenses

There were no trustees' expenses paid in the year (2024: nil).

CHILDREN AT RISK IN ASIA (CARA)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2025 (CONTINUED)**

3) COMPARATIVE STATEMENT OF FINANCIAL ACTIVITIES FOR PRIOR YEAR

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	46,802	8,000	54,802
EXPENDITURE ON			
Administration	133	-	133
Charitable activities			
Grant payments to One Sky Foundation	31,500	8,000	39,500
Total expenditure	<u>31,633</u>	<u>8,000</u>	<u>39,633</u>
NET INCOME/(EXPENDITURE)	£15,169	-	£15,169
RECONCILIATION OF FUNDS			
Total funds brought forward	11,300	-	11,300
TOTAL FUNDS CARRIED FORWARD	<u><u>26,469</u></u>	<u><u>-</u></u>	<u><u>26,469</u></u>

4) MOVEMENT IN FUNDS

	At 01/01/2025 £	Movement in funds £	At 31/12/2025 £
Unrestricted funds	26,469	£8,064	34,533
The movement of funds included in the above are as follows			
	Income £	Expense £	Movement £
Unrestricted funds	30,180	(£22,116)	£8,064
Restricted funds			
Grant from charitable trust	8,000	(£8,000)	-
TOTAL FUNDS	<u><u>38,180</u></u>	<u><u>(£30,116)</u></u>	<u><u>£8,064</u></u>

CHILDREN AT RISK IN ASIA (CARA)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2025 (CONTINUED)

4) MOVEMENT IN FUNDS (CONTINUED)

Prior year comparatives for movement of funds

	At 01/01/2024 £	Movement in funds £	At 31/12/2024 £
Unrestricted funds	11,300	£15,169	26,469

The movement of funds included in the above are as follows

	Income £	Expense £	Movement £
Unrestricted funds	46,802	(£31,633)	£15,169

Restricted funds

Grant from charitable trust	8,000	(£8,000)	-
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TOTAL FUNDS

	54,802	(£39,633)	£15,169
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5) RELATED PARTY DISCLOSURES

In 2025 the charity gave grants of £29,924 (2024: £39,500) to One Sky Foundation to support their aims of helping children at risk in Thailand. Andy Lillicrap, son of two of the trustees, Dr C Lillicrap and Mrs J Lillicrap, is one of the founders of One Sky Foundation and remains an adviser to One Sky Foundation.

6) RESTRICTED FUNDS

Restricted grant funds

The restricted grant funds are specifically restricted to providing education support.

CHILDREN AT RISK IN ASIA (CARA)

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Grant from charitable trust	8,000	8,000
Other donations	26,826	43,758
HMRC Charities tax refund	<u>3,354</u>	<u>3,044</u>
Total income	<u>38,180</u>	<u>54,802</u>
EXPENDITURE		
Administration		
Accounts	-	-
Bank charges	192	133
Sundries	<u>-</u>	<u>-</u>
	192	133
Charitable Activities		
One Sky Foundation grants	<u>29,924</u>	<u>39,500</u>
Total expenditure	<u>30,116</u>	<u>39,633</u>
Net Income/(Expenditure)	<u><u>£8,064</u></u>	<u><u>£15,169</u></u>

CHILDREN AT RISK IN ASIA

England & Wales - Charity number 1165824

Accounts

REGISTERED CHARITY NUMBER: 1165824

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER
2024**

FOR

CHILDREN AT RISK IN ASIA (CARA)

Christopher Hodson
Chartered Management Accountant
47 Albion Road
Pitstone
Leighton Buzzard
LU7 9AY

CHILDREN AT RISK IN ASIA (CARA)

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FOR THE YEAR ENDED 31ST DECEMBER 2024**

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CHILDREN AT RISK IN ASIA (CARA)

TRUSTEES' REPORT

FOR YEAR ENDED 31 DECEMBER 2024

Thanks to the generosity of our many supporters in 2024 CARA raised a record £54,800 and transferred £39,500 to One Sky. CARA funds were used to support 219 children to continue their education but the trustees agreed to allocate funds to other projects set up by One Sky in response to the deteriorating situation along the Thai/Myanmar border as a result of the war in Myanmar. A survey conducted by One Sky on behalf of UNICEF has identified thousands of unaccompanied children in various institutions in Thailand.

One Sky has placed 46 children in foster homes with support through CARA. Without this intervention these children would probably have ended up isolated in an unregulated children's home. A further 31 children were found homes with grandparents or relatives with specialist support from One Sky's social workers. Many of the children from migrant families do not speak the Thai language and as a result they struggle when they go to schools where they are taught in Thai. CARA trustees have provided funds to the Buddy project set up by One Sky. High school students are trained and paid a small fee by One Sky to teach Thai to young children in their villages. The teachers report the performance of these children in school is transformed. These are some examples of the amazing work One Sky is doing with your support. Click [here](#) to see One Sky's annual report.

At a time when One Sky is seeing increased demand for its services, major donors are pursuing a policy of reducing support year on year. As reported last year this is leading to a budget shortfall which could lead to One Sky restricting support for disadvantaged children. CARA does not have sufficient funds to meet the request from One Sky to continue the projects described above. We have already had to reduce the number of children receiving support to continue their education in 2025. Yet we have seen how relatively small bursaries enabling them to go to school transforms their lives and job opportunities. We must do everything we can to give these children the chance they deserve. We have set a target to raise £45,000 by December 31st.

We are reliant on your generosity to reach this target.

Our main fund raising event will be our annual garden party in June. You can donate on the CARA website www.carauk.org/donate

You can also donate while shopping at no extra cost by selecting CARA as your preferred charity using Easyfundraising.

99% of your donations are used to make a real difference to hundreds of children's lives. We are all volunteers and keep overheads to the essential minimum. We are grateful to Chris

Hodson for volunteering to carry out the external review of CARA's accounts as required by the Charities Commission.

The bigger picture

We reported last year on how One Sky is taking a leading role in the Alternative Care Thailand (ACT) project which aims to change the culture in Thailand that leads to an estimated 130,000 children living in children's home when 95% have at least one living parent or relative. During 2024, the Child Protection Committee in Sangkhlaburi oversaw the removal of children from a home where they were deemed to be at risk. The first time this has happened in Thailand. Other provinces are now following this example with the governor Kanchanaburi authorising the setting up of a committee modelled on the Sangkhlaburi committee with guidance from One Sky. While One Sky is a small charity operating on a modest budget, it is beginning to change the culture in Thailand that leads to thousands of children being put into children's home.

Your continued support will ensure more children will avoid going into a home and have the chance of a family life and a good education.

CHILDREN AT RISK IN ASIA (CARA)

**TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31ST DECEMBER 2024**

FINANCIAL REVIEW

Reserves Policy

At 31st December 2024 the bank balance of £26,469 represented the reserves. The trustees' policy is to hold sufficient cash reserves to cover annual administrative expenses and to build up funds for our partner charity in Thailand, One Sky Foundation, which provides the in-country support to beneficiaries. It is our practice to pay grants twice a year to One Sky Foundation to enable them to support disadvantaged children in Thailand. This policy is reviewed regularly.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and it is not incorporated.

Trustees

The trustees during the year were Dr C Lillicrap, Mrs J Lillicrap and Mr KJP Connaughton. The charity is managed by the trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1165824

Principal Address

10 Greystoke Close
Berkhamsted
Hertfordshire
HP4 3JJ

Independent Examiner

Christopher Hodson
Chartered Management Accountant
47 Albion Road
Pitstone
Leighton Buzzard
LU7 9AY

Approved by the trustees on 4th March 2025 and signed on their behalf by

.....
Dr C Lillicrap
Trustee



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHILDREN AT RISK IN ASIA (CARA)**

Independent examiner's report to the trustees of Children At Risk in Asia (CARA)

I report to the charity trustees on my examination of the accounts of Children At Risk in Asia (CARA) (the Trust) for the year ended 31st December 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

- 1) accounting records were not kept in respect of the Trust as required by section 130 of the Act, or
- 2) the accounts do not accord with those records, or
- 3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



Christopher Hodson FCMA
47 Albion Road
Pitstone
Leighton Buzzard
LU7 9AY

4th March 2025

CHILDREN AT RISK IN ASIA (CARA)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024

				31/12/2024	31/12/2023
	Notes	Unrestricted funds £	Restricted fund £	Total funds £	Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	46,802	8,000	54,802	32,830
EXPENDITURE ON					
Administration		133	-	133	834
Charitable activities					
Grant payments to One Sky Foundation		31,500	8,000	39,500	28,400
Total expenditure		31,633	8,000	39,633	29,234
NET INCOME/(EXPENDITURE)		£15,169	-	£15,169	£3,596
RECONCILIATION OF FUNDS					
Total funds brought forward		11,300	-	11,300	7,704
TOTAL FUNDS CARRIED FORWARD		26,469	-	26,469	11,300

The notes form part of these financial statements

CHILDREN AT RISK IN ASIA (CARA)

**BALANCE SHEET
AT 31ST DECEMBER 2024**

			31/12/2024	31/12/2023
	Notes	Unrestricted funds £	Restricted fund £	Total funds £
CURRENT ASSETS				
Cash at bank		£26,469	-	£26,469
NET CURRENT ASSETS		£26,469	-	£26,469
TOTAL ASSETS LESS CURRENT LIABILITIES		£26,469	-	£26,469
NET ASSETS		£26,469	-	£26,469
FUNDS				
Unrestricted funds	4			£26,469
TOTAL FUNDS				£26,469

The financial statements were approved by the trustees and authorised for issue on 4th March 2025 and signed on their behalf by:

C Lillicap
Trustee



CHILDREN AT RISK IN ASIA (CARA)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

1) ACCOUNTING POLICIES

The accounts of the charity have been prepared on a receipts and payments basis as allowed under section 133 of the Charities Act 2011. The accounts have been prepared under the historical cost convention.

Income

Income is recognised in the Statement of Financial Activities once the charity has received it.

Expenditure

Expenditure is recognised in the Statement of Financial Activities once it has been paid out.

Taxation

The charity is exempt from tax on its charitable activities. It is entitled to claim tax back on amounts donated with Gift Aid.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2) TRUSTEES' REMUNERATION AND BENEFITS

There was no trustees' remuneration or other benefits for trustees in the year (2023: nil).

Trustees' expenses

There were no trustees' expenses paid in the year (2023: nil).

CHILDREN AT RISK IN ASIA (CARA)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024 (CONTINUED)**

**3) COMPARATIVE STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	27,659	5,171	32,830
EXPENDITURE ON			
Administration	834	-	834
Charitable activities			
Grant payments to One Sky Foundation	23,229	5,171	28,400
Total expenditure	24,063	5,171	29,234
NET INCOME/(EXPENDITURE)	£3,596	-	£3,596
RECONCILIATION OF FUNDS			
Total funds brought forward	7,704	-	7,704
TOTAL FUNDS CARRIED FORWARD	11,300	-	11,300

4) MOVEMENT IN FUNDS

	At 01/01/2024 £	Movement in funds £	At 31/12/2024 £
Unrestricted funds	11,300	£15,169	26,469
The movement of funds included in the above are as follows			
	Income £	Expense £	Movement £
Unrestricted funds	46,802	(£31,633)	£15,169
Restricted funds			
Grant from charitable trust	8,000	(£8,000)	-
TOTAL FUNDS	54,802	(£39,633)	£15,169

CHILDREN AT RISK IN ASIA (CARA)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022 (CONTINUED)**

4) MOVEMENT IN FUNDS (CONTINUED)

Prior year comparatives for movement of funds

	At 01/01/2023 £	Movement in funds £	At 31/12/2023 £
Unrestricted funds	7,704	£3,596	11,300

The movement of funds included in the above are as follows

	Income £	Expense £	Movement £
Unrestricted funds	27,659	(£24,063)	£3,596
Restricted funds			
Grant from charitable trust	5,171	(£5,171)	-
TOTAL FUNDS	32,830	(£29,234)	£3,596

5) RELATED PARTY DISCLOSURES

In 2024 the charity gave grants of £39,500 (2023: £28,400) to One Sky Foundation to support their aims of helping children at risk in Thailand. Andy Lillicrap, son of two of the trustees, Dr C Lillicrap and Mrs J Lillicrap, is one of the founders of One Sky Foundation and remains an adviser to One Sky Foundation.

6) RESTRICTED FUNDS

Restricted grant funds

The restricted grant funds are specifically restricted to providing education support.

CHILDREN AT RISK IN ASIA (CARA)

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Grant from charitable trust	8,000	5,171
Other donations	43,758	25,426
HMRC Charities tax refund	<u>3,044</u>	<u>2,233</u>
Total income	<u>54,802</u>	<u>32,830</u>
EXPENDITURE		
Administration		
Accounts	-	700
Bank charges	133	134
Sundries	<u>-</u>	<u>-</u>
	133	834
Charitable Activities		
One Sky Foundation grants	<u>39,500</u>	<u>28,400</u>
Total expenditure	<u>39,633</u>	<u>29,234</u>
Net Income/(Expenditure)	<u><u>£15,169</u></u>	<u><u>£3,596</u></u>

CHILDREN AT RISK IN ASIA

England & Wales - Charity number 1165824

Accounts

REGISTERED CHARITY NUMBER: 1165824

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER
2023**

FOR

CHILDREN AT RISK IN ASIA (CARA)

Christopher Hodson
Chartered Management Accountant
47 Albion Road
Pitstone
Leighton Buzzard
LU7 9AY

CHILDREN AT RISK IN ASIA (CARA)

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FOR THE YEAR ENDED 31ST DECEMBER 2023**

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CHILDREN AT RISK IN ASIA (CARA)

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023

In 2023 CARA raised £32,830 and transferred £28,400 to One Sky to support 270 children to continue their education. As in 2022 we saw more children graduating from high school and going on to further education to become teachers, nurses and engineers. This has given them opportunities denied to their parents. When qualified they have the potential to make a real difference to the poor migrant communities which they mainly come from. In this respect CARA is achieving its objective of bringing about long term real improvement to the lives of disadvantaged people through education.

With so many conflicts in the world, charities are competing for donations. One Sky is faced with a \$100,000 shortfall in funding for 2024/25 and may be forced to reduce the support to poor families. There is a civil war going on in Myanmar, just over the border from Sangkhlaburi. Ethnic minorities are fighting the military junta with some success, but this will probably lead to a period of instability in the country. We don't know how this will impact on Thailand, but it could lead to a fresh wave of people migrating across the border, which is just a few miles from Sangkhlaburi, creating further demand for One Sky's services.

CARA faces a huge challenge to provide sufficient funds to One Sky to continue delivering the education support programme at the current level in these turbulent times. When inflation is taken into account CARA needs to raise at least £35,000 to continue supporting the children on the programme. We are reliant on your generosity to reach this target. We will be holding our annual garden party on 30 June. You can donate on the CARA website by clicking on CARAdonate. You can also donate while shopping at no extra cost by selecting CARA as your preferred charity using Easyfundraising. 97% of your donations are used to make a real difference to hundreds of children's lives. We are all volunteers and keep overheads to an essential minimum.

The bigger picture

One Sky has been operating in Thailand for ten years. Their annual report for 2023 gives an excellent account of what has been achieved, see https://www.oneskyfoundation.org/_files/ugd/dea76f_e58b3f3789844f6899e764051a647669.pdf. They are taking a leading role in the Alternative Care Thailand (ACT) project which aims to change the culture in Thailand that leads to an estimated 130,000 living in children's home when 95% have at least one living parent. Many migrant families are so poor they cannot afford to send their children to school. Instead they put them into home in the often mistaken belief they will receive a better education. This was the reason CARA was set up seven years ago to raise funds to enable these children to attend school.

One Sky has now set up the first Child Protection Committee in Thailand bringing together One Sky, schools, hospitals and crucially the police to protect vulnerable children in Sangkhlaburi. The committee and officials have surveyed all 18 homes in Sangkhlaburi and only assessed 3 as fit for purpose. The committee is now introducing a gatekeeping process that homes must go through before they can take in any new children. This will lead to many more children staying with their families and needing our support.

CHILDREN AT RISK IN ASIA (CARA)

**TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31ST DECEMBER 2023**

FINANCIAL REVIEW

Reserves Policy

At 31st December 2022 the bank balance of £11,300 represented the reserves. The trustees' policy is to hold sufficient cash reserves to cover annual administrative expenses and to build up funds for our partner charity in Thailand, One Sky Foundation, which provides the in-country support to beneficiaries. It is our practice to pay grants twice a year to One Sky Foundation to enable them to support disadvantaged children in Thailand. This policy is reviewed regularly.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and it is not incorporated.

Trustees

The trustees during the year were Dr C Lillicrap, Mrs J Lillicrap and Mr KJP Connaughton. The charity is managed by the trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1165824

Principal Address

10 Greystoke Close
Berkhamsted
Hertfordshire
HP4 3JJ

Independent Examiner

Christopher Hodson
Chartered Management Accountant
47 Albion Road
Pitstone
Leighton Buzzard
LU7 9AY

Approved by the trustees on 4th June 2024 and signed on their behalf by

.....
Dr C Lillicrap
Trustee



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHILDREN AT RISK IN ASIA (CARA)**

Independent examiner's report to the trustees of Children At Risk in Asia (CARA)

I report to the charity trustees on my examination of the accounts of Children At Risk in Asia (CARA) (the Trust) for the year ended 31st December 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

- 1) accounting records were not kept in respect of the Trust as required by section 130 of the Act, or
- 2) the accounts do not accord with those records, or
- 3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



Christopher Hodson FCMA
47 Albion Road
Pitstone
Leighton Buzzard
LU7 9AY

4th June 2024

CHILDREN AT RISK IN ASIA (CARA)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023**

		31/12/2023	31/12/2022		
	Unrestricted funds	Restricted fund	Total funds		
Notes	£	£	£		
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	27,659	5,171	32,830	34,715
EXPENDITURE ON					
Administration		834	-	834	952
Charitable activities					
Grant payments to One Sky Foundation		23,229	5,171	28,400	37,000
Total expenditure		<u>24,063</u>	<u>5,171</u>	<u>29,234</u>	<u>37,952</u>
NET INCOME/(EXPENDITURE)		£3,596	-	£3,596	(£3,237)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>7,704</u>	-	7,704	10,941
TOTAL FUNDS CARRIED FORWARD		<u><u>11,300</u></u>	-	<u><u>11,300</u></u>	<u><u>7,704</u></u>

The notes form part of these financial statements

CHILDREN AT RISK IN ASIA (CARA)

BALANCE SHEET
AT 31ST DECEMBER 2022

	Notes	Unrestricted funds £	Restricted fund £	31/12/2023 Total funds £	31/12/2022 Total funds £
CURRENT ASSETS					
Cash at bank		£11,300	-	£11,300	£7,704
NET CURRENT ASSETS					
		£11,300	-	£11,300	£7,704
TOTAL ASSETS LESS CURRENT LIABILITIES					
		£11,300	-	£11,300	£7,704
NET ASSETS					
		£11,300	-	£11,300	£7,704
FUNDS					
Unrestricted funds	4			£11,300	£7,704
TOTAL FUNDS					
				£11,300	£7,704

The financial statements were approved by the trustees and authorised for issue on 4th June 2024 and signed on their behalf by:

C Lillicrap
Trustee



The notes form part of these financial statements

CHILDREN AT RISK IN ASIA (CARA)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023**

1) ACCOUNTING POLICIES

The accounts of the charity have been prepared on a receipts and payments basis as allowed under section 133 of the Charities Act 2011. The accounts have been prepared under the historical cost convention.

Income

Income is recognised in the Statement of Financial Activities once the charity has received it.

Expenditure

Expenditure is recognised in the Statement of Financial Activities once it has been paid out.

Taxation

The charity is exempt from tax on its charitable activities. It is entitled to claim tax back on amounts donated with Gift Aid.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2) TRUSTEES' REMUNERATION AND BENEFITS

There was no trustees' remuneration or other benefits for trustees in the year (2022: nil).

Trustees' expenses

There were no trustees' expenses paid in the year (2022: nil).

CHILDREN AT RISK IN ASIA (CARA)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022 (CONTINUED)

3) **COMPARATIVE STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Notes	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		30,715	4,000	34,715
EXPENDITURE ON				
Administration		952	-	952
Charitable activities				
Grant payments to One Sky Foundation		33,000	4,000	37,000
Total expenditure		33,952	4,000	37,952
NET INCOME/(EXPENDITURE)		(£3,237)	-	(£3,237)
RECONCILIATION OF FUNDS				
Total funds brought forward		10,941	-	10,941
TOTAL FUNDS CARRIED FORWARD		7,704	-	7,704

4) **MOVEMENT IN FUNDS**

	At 01/01/2023 £	Movement in funds £	At 31/12/2023 £
Unrestricted funds	7,704	£3,596	11,300

The movement of funds included in the above are as follows

	Income £	Expense £	Movement £
Unrestricted funds	27,659	(£24,063)	£3,596
Restricted funds			
Grant from charitable trust	5,171	(£5,171)	-
TOTAL FUNDS	32,830	(£29,234)	£3,596

CHILDREN AT RISK IN ASIA (CARA)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022 (CONTINUED)

4) MOVEMENT IN FUNDS (CONTINUED)

Prior year comparatives for movement of funds

	At 01/01/2022 £	Movement in funds £	At 31/12/2022 £
Unrestricted funds	10,941	(£3,237)	7,704

The movement of funds included in the above are as follows

	Income £	Expense £	Movement £
Unrestricted funds	30,715	(£33,952)	(£3,237)
Restricted funds			
Grant from charitable trust	4,000	(£4,000)	-
TOTAL FUNDS	34,715	(£37,952)	(£3,237)

5) RELATED PARTY DISCLOSURES

In 2023 the charity gave grants of £28,400 (2022: £37,000) to One Sky Foundation to support their aims of helping children at risk in Thailand. Andy Lillicrap, son of two of the trustees, Dr C Lillicrap and Mrs J Lillicrap, is one of the founders of One Sky Foundation and remains an adviser to One Sky Foundation.

6) RESTRICTED FUNDS

Restricted grant funds

The restricted grant funds are specifically restricted to providing education support.

CHILDREN AT RISK IN ASIA (CARA)

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023

	2023	2022
	£	£
INCOME AND ENDOWMENTS		
Grant from charitable trust	5,171	4,000
Other donations	25,426	27,138
HMRC Charities tax refund	<u>2,233</u>	<u>3,577</u>
Total income	<u>32,830</u>	<u>34,715</u>
EXPENDITURE		
Administration		
Accounts	700	780
Bank charges	134	169
Sundries	<u>-</u>	<u>3</u>
	834	952
Charitable Activities		
One Sky Foundation grants	<u>28,400</u>	<u>37,000</u>
Total expenditure	<u>29,234</u>	<u>37,952</u>
Net Income/(Expenditure)	<u><u>£3,596</u></u>	<u><u>(£3,237)</u></u>

CHILDREN AT RISK IN ASIA

England & Wales - Charity number 1165824

Accounts

REGISTERED CHARITY NUMBER: 1165824

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2022**

FOR

CHILDREN AT RISK IN ASIA (CARA)

Christopher Hodson
Chartered Management Accountant
47 Albion Road
Pitstone
Leighton Buzzard
LU7 9AY

CHILDREN AT RISK IN ASIA (CARA)

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FOR THE YEAR ENDED 31ST DECEMBER 2022**

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CHILDREN AT RISK IN ASIA (CARA)

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2022

Thanks once again to the incredible generosity of our many supporters CARA increased its income to over £34,715 in 2022 including Gift Aid. The garden party was enjoyed by nearly 50 people and raised nearly £2,000.

Using £3,000 of our cash reserve CARA was able to send £37,000 urgently needed funds to our in-country partners One Sky operating in Sangkhlaburi on the border with Myanmar. The local community was still recovering from the COVID pandemic with more families needing support. During the school year over 240 children received support to continue their education. In December Colin and Jan visited the One Sky team in Sangkhlaburi who arranged for us to meet some of the children your donations support. We were impressed by their positive attitude and their ambitions. The opportunity to complete their high school education has enabled them to learn the Thai language which has opened up opportunities for them to pursue further training as teachers, nurses, engineers and other well paid jobs, an opportunity not available to most of their parents who do not speak the Thai language.

The trustees are currently discussing with the One Sky team what the priorities are for 2023. The Alternative Care Thailand (ACT) project has estimated there are 120,000 children in children's homes and other institutions, over 90% of whom have one living parent or relative. In Sangkhlaburi alone there are 17 homes with over 600 children. Many children are put into homes because their parents believe they will receive a better education but there is no guarantee of this. The trustees have decided that CARA will continue to focus support on One Sky's work in Sangkhlaburi through providing small bursaries to enable children to continue their education in the free government schools while staying with their family.

FINANCIAL REVIEW

Reserves Policy

At 31st December 2022 the bank balance of £7,704 represented the reserves. The trustees' policy is to hold sufficient cash reserves to cover annual administrative expenses and to build up funds for our partner charity in Thailand, One Sky Foundation which provides the in-country support to beneficiaries. It is our practice to pay grants twice a year to One Sky Foundation to enable them to support disadvantaged children in Thailand. This policy is reviewed regularly.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and it is not incorporated.

Trustees

The trustees during the year were Dr C Lillicrap, Mrs J Lillicrap and Mr KJP Connaughton. The charity is managed by the trustees.

CHILDREN AT RISK IN ASIA (CARA)

**TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31ST DECEMBER 2022**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1165824

Principal Address

10 Greystoke Close
Berkhamsted
Hertfordshire
HP4 3JJ

Independent Examiner

Christopher Hodson
Chartered Management Accountant
47 Albion Road
Pitstone
Leighton Buzzard
LU7 9AY

Approved by the trustees on 12 August 2023 and signed on their behalf by

.....

Dr C Lillicrap
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHILDREN AT RISK IN ASIA (CARA)**

Independent examiner's report to the trustees of Children At Risk in Asia (CARA)

I report to the charity trustees on my examination of the accounts of Children At Risk in Asia (CARA) (the Trust) for the year ended 31st December 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

- 1) accounting records were not kept in respect of the Trust as required by section 130 of the Act, or
- 2) the accounts do not accord with those records, or
- 3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Christopher Hodson FCMA
47 Albion Road
Pitstone
Leighton Buzzard
LU7 9AY

12th August 2023

CHILDREN AT RISK IN ASIA (CARA)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	Notes	Unrestricted funds £	Restricted fund £	31/12/2022 Total funds £	31/12/2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	30,715	4,000	34,715	32,661
EXPENDITURE ON					
Administration		952	-	952	540
Charitable activities					
Grant payments to One Sky Foundation		33,000	4,000	37,000	25,000
Total expenditure		33,952	4,000	37,952	25,540
NET INCOME/(EXPENDITURE)		(£3,237)	-	(£3,237)	7,121
RECONCILIATION OF FUNDS					
Total funds brought forward		10,941	-	10,941	3,820
TOTAL FUNDS CARRIED FORWARD		7,704	-	7,704	10,941

The notes form part of these financial statements

CHILDREN AT RISK IN ASIA (CARA)

BALANCE SHEET AT 31ST DECEMBER 2022

			31/12/2022	31/12/2021	
	Notes	Unrestricted funds £	Restricted fund £	Total funds £	Total funds £
CURRENT ASSETS					
Cash at bank		<u>£7,704</u>	-	<u>£7,704</u>	<u>£10,941</u>
NET CURRENT ASSETS		<u>£7,704</u>	-	<u>£7,704</u>	<u>£10,941</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£7,704</u>	-	<u>£7,704</u>	<u>£10,941</u>
NET ASSETS		<u>£7,704</u>	-	<u>£7,704</u>	<u>£10,941</u>
FUNDS					
Unrestricted funds	4			<u>£7,704</u>	<u>£10,941</u>
TOTAL FUNDS				<u>£7,704</u>	<u>£10,941</u>

The financial statements were approved by the trustees and authorised for issue on 12th August 2023 and signed on their behalf by:

C Lillicrap
Trustee

CHILDREN AT RISK IN ASIA (CARA)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

1) ACCOUNTING POLICIES

The accounts of the charity have been prepared on a receipts and payments basis as allowed under section 133 of the Charities Act 2011. The accounts have been prepared under the historical cost convention.

Income

Income is recognised in the Statement of Financial Activities once the charity has received it.

Expenditure

Expenditure is recognised in the Statement of Financial Activities once it has been paid out.

Taxation

The charity is exempt from tax on its charitable activities. It is entitled to claim tax back on amounts donated with Gift Aid.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2) TRUSTEES' REMUNERATION AND BENEFITS

There was no trustees' remuneration or other benefits for trustees in the year (2021: nil).

Trustees' expenses

There were no trustees' expenses paid in the year (2021: nil).

CHILDREN AT RISK IN ASIA (CARA)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022 (CONTINUED)**

**3) COMPARATIVE STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		28,661	4,000	32,661
EXPENDITURE ON				
Administration		540	-	540
Charitable activities				
Grant payments to One Sky Foundation		21,000	4,000	25,000
Total expenditure		21,540	4,000	25,540
NET INCOME/(EXPENDITURE)		£7,121	-	£7,121
RECONCILIATION OF FUNDS				
Total funds brought forward		3,820	-	3,820
TOTAL FUNDS CARRIED FORWARD		10,941	-	10,941

4) MOVEMENT IN FUNDS

	At 01/01/2022 £	Movement in funds £	At 31/12/2022 £
Unrestricted funds	10,941	(£3,237)	7,704
The movement of funds included in the above are as follows			
	Income £	Expense £	Movement £
Unrestricted funds	30,715	(£33,952)	(£3,237)
Restricted funds			
Grant from charitable trust	4,000	(£4,000)	-
TOTAL FUNDS	34,715	(£37,952)	(£3,237)

CHILDREN AT RISK IN ASIA (CARA)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022 (CONTINUED)

4) MOVEMENT IN FUNDS (CONTINUED)

Prior year comparatives for movement of funds

	At 01/01/2021 £	Movement in funds £	At 31/12/2021 £
Unrestricted funds	3,820	£7,121	10,941

The movement of funds included in the above are as follows

	Income £	Expense £	Movement £
Unrestricted funds	28,661	(£21,540)	£7,121

Restricted funds

Grant from charitable trust	4,000	(£4,000)	-
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TOTAL FUNDS

	32,661	(£25,540)	£7,121
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5) RELATED PARTY DISCLOSURES

In 2022 the charity gave grants of £37,000 (2021: £25,000) to One Sky Foundation to support their aims of helping children at risk in Thailand. Andy Lillicrap, son of two of the trustees, Dr C Lillicrap and Mrs J Lillicrap, is one of the founders of One Sky Foundation and remains an adviser to One Sky Foundation.

6) RESTRICTED FUNDS

Restricted grant funds

The restricted grant funds are specifically restricted to providing education support.

CHILDREN AT RISK IN ASIA (CARA)

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	2022	2021
	£	£
INCOME AND ENDOWMENTS		
Grant from charitable trust	4,000	4,000
Other donations	27,138	24,725
HMRC Charities tax refund	<u>3,577</u>	<u>3,936</u>
Total income	<u>34,715</u>	<u>32,661</u>
EXPENDITURE		
Administration		
Accounts	780	0
Bank charges	169	527
Sundries	<u>3</u>	<u>13</u>
	952	540
Charitable Activities		
One Sky Foundation grants	<u>37,000</u>	<u>25,000</u>
Total expenditure	<u>37,952</u>	<u>25,540</u>
Net Income/(Expenditure)	<u><u>(£3,237)</u></u>	<u><u>7,121</u></u>

CHILDREN AT RISK IN ASIA

England & Wales - Charity number 1165824

Accounts

REGISTERED CHARITY NUMBER: 1165824

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2021**

FOR

CHILDREN AT RISK IN ASIA (CARA)

Haines Watts Chartered Accountants
4 Claridge Court
Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AF

CHILDREN AT RISK IN ASIA (CARA)

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FOR THE YEAR ENDED 31ST DECEMBER 2021**

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CHILDREN AT RISK IN ASIA (CARA)
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2021

Thanks to the incredible generosity of our many supporters CARA increased its income to over £32,000 in 2021. CARA received a number of large personal donations and the Souter Trust continued to support our cause with a £4,000 donation. The relaxation of lockdown rules allowed us to go ahead with our annual garden party which raised a record £2,330 from our many local supporters.

The generosity of our supporters enabled CARA to send £25,000 urgently needed funds to our in-country partners One Sky operating in Sangkhlaburi on the border with Myanmar. The COVID pandemic has had a devastating impact on the largely migrant population with many of them losing their jobs due to factories closing and the collapse of the tourist industry. While schools were open CARA supported around 200 children to stay in education. With schools shut for much of the year CARA trustees have had to redirect funds to One Sky's covid relief fund helping to bring food and basic essentials to over a thousand children. CARA helped to recruit volunteers when One Sky reported that the hospital and testing centres were overwhelmed allowing a rapid response until UNICEF stepped in. The One Sky staff have been in the front line in helping the local community cope with the covid pandemic with five of the staff infected with virus at the time of writing but fortunately not seriously ill. CARA trustees authorised the use of limited funds to fill gaps in One Sky's budget arising from the increase workload and expenses incurred.

At 31 December 2021 the bank balance was £10,940 (2020: £3,820). The trustees are currently discussing what the priorities are for 2022 and will take into account One Sky's key role in Alternative Care Thailand (ACT). ACT is a coalition of like-minded organisations and professionals working together to both push and support the Thai government with the reform of the care system for all children in Thailand. Many thousand of children are in unregulated children's home throughout Thailand. CARA's objective continues to be to enable children to stay with their families and be able to complete their education.

FINANCIAL REVIEW

Reserves policy

It is the policy of this charity to hold in reserves an amount sufficient to cover annual bank charges, other sundry costs and to build up enough funds to support our sister charity One Sky Foundation. It is also our policy to make grants twice a year, in early new year and July/August, to One Sky Foundation enabling them to support disadvantaged children in Thailand. This policy is reviewed regularly.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1165824

Principal address

10 Greystoke Close
Berkhamsted
Hertfordshire
HP4 3JJ

Trustees

Dr C Lillicrap
Mrs J Lillicrap
K J P Connaughton (appointed 22/4/2022)

Independent Examiner

Haines Watts Chartered Accountants
4 Claridge Court
Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AF

CHILDREN AT RISK IN ASIA (CARA)
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2021

Approved by order of the board of trustees on*27 July 2022*..... and signed on its behalf by:

C Lillicrap
.....
Dr C Lillicrap - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CHILDREN AT RISK IN ASIA (CARA)**

Independent examiner's report to the trustees of Children at risk in Asia (CARA)

I report to the charity trustees on my examination of the accounts of Children at risk in Asia (CARA) (the Trust) for the year ended 31st December 2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Haines Watts

Shaun Brownsmith FCA
Haines Watts Chartered Accountants
4 Claridge Court
Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AF

Date: *27/7/22*

CHILDREN AT RISK IN ASIA (CARA)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Notes	Unrestricted funds £	Restricted fund £	31/12/21 Total funds £	31/12/20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		28,661	4,000	32,661	24,560
EXPENDITURE ON					
Raising funds		540	-	540	72
Charitable activities					
Grant payment to one sky		21,000	4,000	25,000	29,000
Total		<u>21,540</u>	<u>4,000</u>	<u>25,540</u>	<u>29,072</u>
NET INCOME/(EXPENDITURE)		<u>7,121</u>	<u>-</u>	<u>7,121</u>	<u>(4,512)</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		3,820	-	3,820	8,332
TOTAL FUNDS CARRIED FORWARD		<u><u>10,941</u></u>	<u><u>-</u></u>	<u><u>10,941</u></u>	<u><u>3,820</u></u>

The notes form part of these financial statements

CHILDREN AT RISK IN ASIA (CARA)

**BALANCE SHEET
31ST DECEMBER 2021**

	Notes	Unrestricted funds £	Restricted fund £	31/12/21 Total funds £	31/12/20 Total funds £
CURRENT ASSETS					
Cash at bank		10,941	-	10,941	3,820
NET CURRENT ASSETS		<u>10,941</u>	<u>-</u>	<u>10,941</u>	<u>3,820</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		10,941	-	10,941	3,820
NET ASSETS		<u>10,941</u>	<u>-</u>	<u>10,941</u>	<u>3,820</u>
FUNDS	4				
Unrestricted funds				<u>10,941</u>	<u>3,820</u>
TOTAL FUNDS				<u>10,941</u>	<u>3,820</u>

The financial statements were approved by the Board of Trustees and authorised for issue on*27 July 2022*..... and were signed on its behalf by:

.....*C Lillicrap*.....
C Lillicrap - Trustee

CHILDREN AT RISK IN ASIA (CARA)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on a cash basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as restricted.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2021 nor for the year ended 31st December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2021 nor for the year ended 31st December 2020.

CHILDREN AT RISK IN ASIA (CARA)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2021**

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	15,060	9,500	24,560
EXPENDITURE ON			
Raising funds	72	-	72
Charitable activities			
Grant payment to one sky	19,500	9,500	29,000
Total	<u>19,572</u>	<u>9,500</u>	<u>29,072</u>
NET INCOME/(EXPENDITURE)	(4,512)	-	(4,512)
RECONCILIATION OF FUNDS			
Total funds brought forward	8,332	-	8,332
TOTAL FUNDS CARRIED FORWARD	<u><u>3,820</u></u>	<u><u>-</u></u>	<u><u>3,820</u></u>

4. MOVEMENT IN FUNDS

	At 1/1/21 £	Net movement in funds £	At 31/12/21 £
Unrestricted funds			
Unrestricted Funds	3,820	7,121	10,941
TOTAL FUNDS	<u><u>3,820</u></u>	<u><u>7,121</u></u>	<u><u>10,941</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted Funds	28,661	(21,540)	7,121
Restricted funds			
Grants from charitable trusts	4,000	(4,000)	-
TOTAL FUNDS	<u><u>32,661</u></u>	<u><u>(25,540)</u></u>	<u><u>7,121</u></u>

CHILDREN AT RISK IN ASIA (CARA)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2021**

4. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/20 £	Net movement in funds £	At 31/12/20 £
Unrestricted funds			
Unrestricted Funds	8,332	(4,512)	3,820
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>8,332</u>	<u>(4,512)</u>	<u>3,820</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted Funds	15,060	(19,572)	(4,512)
Restricted funds			
Grants from charitable trusts	9,500	(9,500)	-
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>24,560</u>	<u>(29,072)</u>	<u>(4,512)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/20 £	Net movement in funds £	At 31/12/21 £
Unrestricted funds			
Unrestricted Funds	8,332	2,609	10,941
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>8,332</u>	<u>2,609</u>	<u>10,941</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted Funds	43,721	(41,112)	2,609
Restricted funds			
Grants from charitable trusts	13,500	(13,500)	-
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>57,221</u>	<u>(54,612)</u>	<u>2,609</u>

CHILDREN AT RISK IN ASIA (CARA)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2021**

5. RELATED PARTY DISCLOSURES

In 2021, the Charity gave a grant of £25,000 (2020: £29,000) to One Sky Foundation in Thailand, to support their aims of supporting children at risk. Andy Lillicrap, son of two of the charities trustees, Dr Douglas and Mrs Janet Lillicrap, is one of the founders of one Sky Foundation. Andy Lillicrap remains an advisor to One Sky Foundation.

6. RESTRICTED FUNDS

Restricted Grant Funds

The restricted grant funds are designated specifically for education support.

CHILDREN AT RISK IN ASIA (CARA)

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	31/12/21 £	31/12/20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Sponsored Events	-	(1)
Grant From Charitable Trusts	4,000	9,500
Other Donations	24,725	13,998
HMRC Tax Refund	3,936	1,063
	<u>32,661</u>	<u>24,560</u>
Total incoming resources	32,661	24,560
EXPENDITURE		
Raising donations and legacies		
Currency Transactions	57	-
Bank Charges	470	10
Internet Charges	-	62
Sundries	13	-
	<u>540</u>	<u>72</u>
Charitable activities		
One Sky Foundation Grant	25,000	29,000
	<u>25,540</u>	<u>29,072</u>
Total resources expended	25,540	29,072
Net income/(expenditure)	<u>7,121</u>	<u>(4,512)</u>

This page does not form part of the statutory financial statements