

# CARE2SHARE

England & Wales · Charity number 1166684

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2016-04-22

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

## Contact

---

**Address** 86-90 Paul Street  
London  
EC2A 4NE

**Phone** 0203 9584406

**Email** [info@care2share.org.uk](mailto:info@care2share.org.uk)

**Website** [care2share.org.uk](http://care2share.org.uk)

## Activities

---

**Objects:** 1. FOR THE PUBLIC BENEFIT THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY SPREADING THE GOSPEL IN AREAS OF THE DEVELOPING WORLD.2. FOR THE PUBLIC BENEFIT THE ADVANCEMENT OF EDUCATION OF PEOPLE IN THE DEVELOPING WORLD THROUGH, PARTICULARLY BUT NOT EXCLUSIVELY, THE PROVISION OF EDUCATION CLASSES IN IT, TAILORING AND LITERACY. 3. FOR THE PUBLIC BENEFIT THE PRESERVATION AND PROTECTION OF GOOD HEALTH THROUGH THE SETTING UP OF BASIC PRIMARY HEALTH CARE UNITS IN THE DEVELOPING WORLD.

**Activities:** Care2Share seeks to empower individuals and communities in developing nations, sharing Christ's transforming power in the areas of Education, Life Skills Training, Basic Healthcare.

## Classification

---

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

---

- India

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-30	£16,922	£16,205	-	-
2024-03-30	£16,122	£13,462	-	-
2023-03-30	£23,763	£12,627	-	-
2022-04-05	£14,974	£16,668	-	-
2021-04-05	£17,130	£21,113	-	-

## Trustees

---

Name	Role	Appointed
<b>Rev NIGEL ADAMS</b>	Chair	2017-05-18
DANNY JOHN		2017-05-18
Helen Jane Hunter		2020-04-16
PAUL SCOTT FREARSON HUNTER		2017-05-18
Scarlett Elizabeth Tice		2020-09-21

**CARE2SHARE**

England & Wales - Charity number 1166684

---

# Accounts

---

<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	02	04	2024	<b>To</b>	30	03	2025

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

60 Masefield Road	
Harpenden	
Hertfordshire	
<b>Postcode</b>	<b>AL5 4JR</b>

**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	Rev. Nigel Adams	Chair		
2	Helen Hunter	Finance		
3	Paul Hunter			
4	Scarlett Tice			
5	Danny John			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution adopted 21 April 2016
How the charity is constituted (eg. trust, association, company)	CIO consisting of 5 trustees
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed every two years at the Annual General Meeting.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>All trustees give their time voluntarily and received no remuneration or other benefits.</p>
--	---

## Section C

## Objectives and activities

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

To advance the Christian religion by spreading the gospel in areas of the developing world, through training, literacy, primary health care and self-help training.

**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)**

In planning our activities for the year, we adhered to the Charity Commission's guidance on public benefit during our trustee meetings. The focus of our activities remains actively promoting the Gospel through partnerships, providing training seminars and consultancy in developing countries primarily in India.

**Additional details of objectives and activities (Optional information)**

Our partnerships in India are a significant contribution. We are grateful for the many hours volunteers have spent organising training and seminars for the underprivileged. Their time, energy and expertise have been invaluable in achieving our objectives.

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

**Summary of the main achievements of the charity during the year**

In partnership with a local church, we successfully drilled six bore-wells in four villages in Andhra Pradesh as part of our Clean Water Project. This provided clean water to villagers who previously lacked access.

In partnership with a local church in Hyderabad, SILAI (Tailoring Training for women), we were able to see twenty ladies complete their year-long sewing training and graduate. They were also gifted a sewing machine to generate income. We have since launched the seventh batch of trainees and currently have seventeen women undergoing the year-long training.

In partnership with a local church in Hyderabad, we organised and executed a medical camp in the villages of Andhra Pradesh and initiated a community project for people with leprosy.

In partnership with Youth With A Mission, Switzerland, we provided training.

In partnership with Youth With A Mission, Switzerland and through their donation, we funded the construction of a classroom for Little Pearls School in Manipur.

In partnership with Youth With A Mission, Chandigarh, we organised and executed the distribution of blankets to two hundred people.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

We hold cash at bank of £14513.13. These funds are held in order to meet any expenditure that may occur.

**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.

Our main source of funds, have been from individual donations, regular gift from local church (Christchurch, Harpenden), George Muller Trust, Give As you live, JMEM Switzerland, GIVT, Stewardship and Nochex.

## 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)

*Nigel Adams*

Full name(s)

Rev. Nigel Adams

**Position (eg Secretary, Chair, etc)**

Chair	
-------	--

**Date**

11/10/2025
------------



**Receipts and payments accounts**

CC16a

<b>For the period from</b>	<b>Period start date</b> 02/04/2024	<b>To</b>	<b>Period end date</b> 30/03/2025
----------------------------	--	-----------	--------------------------------------

**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>					
	29,546	1,172	-	30,718	13,796
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>29,546</b>	<b>1,172</b>	<b>-</b>	<b>30,718</b>	<b>13,796</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>29,546</b>	<b>1,172</b>	<b>-</b>	<b>30,718</b>	<b>13,796</b>
<b>A3 Payments</b>					
Office Rent UK	360	-	-	360	-
Administration UK	403	-	-	403	-
Training Material HYD	257	-	-	257	-
Staff Renumeration India	3,986	-	-	3,986	-
Sewing Machines HYDERABAD	1,314	-	-	1,314	-
Clean Water Project	5,443	-	-	5,443	-
Little Pearls School	-	1,172	-	1,172	-
Flights (India & Chiang Mai)	2,588	-	-	2,588	-
Blanket Distribution Chandigarh	253	-	-	253	-
Misc	100	-	-	100	-
Silai graduation	242	-	-	242	-
Bank Charges	87	-	-	87	-
<b>Sub total</b>	<b>15,033</b>	<b>1,172</b>	<b>-</b>	<b>16,205</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,033</b>	<b>1,172</b>	<b>-</b>	<b>16,205</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>14,513</b>	<b>-</b>	<b>-</b>	<b>14,513</b>	<b>13,796</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>14,513</b>	<b>-</b>	<b>-</b>	<b>14,513</b>	<b>13,796</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
------------	---------	--------------------	------------------	-----------------

**B1 Cash funds**

	to nearest £	to nearest £	to nearest £
	14,513		-
	-		-
		-	-
<b>Total cash funds</b>	<b>14,513</b>	<b>-</b>	<b>-</b>

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

OK

OK

OK

**Unrestricted funds**

**Restricted funds**

**Endowment funds**

**B2 Other monetary assets**

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

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

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

Signature	Print Name	Date of approval
<i>Danny John</i>	Danny John	11/10/2025

**CARE2SHARE**

England & Wales - Charity number 1166684

---

# Accounts

---

<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	03	04	2023	<b>To</b>	30	03	2024

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

60 Masefield Road	
Harpenden	
Hertfordshire	
<b>Postcode</b>	<b>AL5 4JR</b>

**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	Rev. Nigel Adams	Chair		
2	Helen Hunter	Finance		
3	Paul Hunter			
4	Scarlett Tice			
5	Danny John			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution adopted 21 April 2016
How the charity is constituted (eg. trust, association, company)	CIO consisting of 5 trustees
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed every two years at the Annual General Meeting.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>All trustees give their time voluntarily and received no remuneration or other benefits.</p>
--	---

## Section C

## Objectives and activities

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

To advance the Christian religion by spreading the gospel in areas of the developing world, through training, literacy, primary health care and self-help training.

**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)**

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings. The focus of our activities remains actively engaging in the promotion of the Gospel through partnerships, providing training, seminars and consultation in the developing countries mainly in India.

**Additional details of objectives and activities (Optional information)**

A great contribution is made through our partnerships in India. We are grateful for the many hours, volunteers have spent in organising trainings, seminars encouraging the underprivileged people. Without the valuable contribution of their time, energy and expertise we would not have been able to achieve so much.

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

**Summary of the main achievements of the charity during the year**

In partnership with a local church, we were able to drill 4 bore-wells in four villages (Indragiri, Thadapi, Janapadu & Mandapadu) under our Clean Water Project. The bore-wells provides clean water to the villagers who otherwise do not have access to clean drinking water.

In partnership with a local church in Hyderabad, SILAI (Tailoring Training for women) we were able see twenty ladies complete their year- long sewing training and graduate. Each on the ladies were gifted with a sewing machine to earn some income. Currently there are twenty-two ladies undergoing training.

In partnership with Youth With A Mission, Brussels and Switzerland we were able to provide training.

In partnership with Harvest Apostolic ministries, Bihar, we were able to start 3 projects in three villages namely Taari Barna, 10 ladies, Kadamtola, 7 ladies and Falka 15 ladies have successfully completed their training.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

We hold cash at bank of £13795.96. These funds are held in order to meet any expenditure that may occur.

**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.

Our main source of funds, have been from individual donations, regular gift from local church (Christchurch, Harpenden), George Muller Trust, Give As you live, Amazon Smile, Easy Fundraising, GIVT, Stewardship and Nochex.

## 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)

Rev. Nigel Adams	

**Position (eg Secretary, Chair, etc)** Chair

**Date** 24/05/2024



**Receipts and payments accounts**

CC16a

For the period  
from

Period start date  
03/04/2023

To

Period end date  
30/03/2024

**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>					
	21,597	5,661	-	27,258	13,796
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>21,597</b>	<b>5,661</b>	<b>-</b>	<b>27,258</b>	<b>13,796</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>21,597</b>	<b>5,661</b>	<b>-</b>	<b>27,258</b>	<b>13,796</b>
<b>A3 Payments</b>					
Office Rent UK	360	-	-	360	-
Administration UK	381	-	-	381	-
Training Material HYD	170	-	-	170	-
Staff Renumeration India	4,022	-	-	4,022	-
Sewing Machines HYDERABAD	1,338	-	-	1,338	-
Training Material Hyderabad	171	-	-	171	-
T3 & EL Material & Staff Renumeration Bihar	2,169	-	-	2,169	-
Flights (India)	1,143	-	-	1,143	-
Clean Water Project	1,718	1,748	-	3,466	-
Misc	242	-	-	242	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>11,714</b>	<b>1,748</b>	<b>-</b>	<b>13,462</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>11,714</b>	<b>1,748</b>	<b>-</b>	<b>13,462</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>9,883</b>	<b>3,913</b>	<b>-</b>	<b>13,796</b>	<b>13,796</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>9,883</b>	<b>3,913</b>	<b>-</b>	<b>13,796</b>	<b>13,796</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>		9,883	3,913	-
		-		-
			-	-
	<b>Total cash funds</b>	<b>9,883</b>	<b>3,913</b>	<b>-</b>

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

OK

OK

OK


Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Danny John	04/06/2024



**Care2Share Accounts**

Bank Opening Balance	11,135.84
Month	April

Choose Account

Donations

Restricted

Gifts

India

Support

Silai

Admin

Bank Charges

Grad Gifts

Salary

T3 & EL

























<b>Cash Book Totals</b>															
		<b>Apr</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>Aug</b>	<b>Sept</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>		<b>Total</b>
<b>Donations</b>		718.41	725.93	712.52	712.52	712.52	712.52	731.62	831.62	751.62	772.34	571.62	762.48		8715.72
<b>Restricted</b>		55.06	55.06	55.06	55.06	55.06	0.00	55.06	55.06	1217.53	3676.06	55.06	0.00		5334.07
<b>Gifts</b>		345.50	0.00	50.00	60.00	25.00	55.06	0.00	500.00	290.00	0.00	0.00	600.00		1925.56
<b>Total Income</b>		<b>1118.97</b>	<b>780.99</b>	<b>817.58</b>	<b>827.58</b>	<b>792.58</b>	<b>767.58</b>	<b>786.68</b>	<b>1386.68</b>	<b>2259.15</b>	<b>4448.40</b>	<b>626.68</b>	<b>1362.48</b>		<b>15975.35</b>
<b>India</b>		0.00	1718.08	246.28	0.00	0.00	0.00	0.00	0.00	896.71	0.00	1748.01	0.00		4609.08
<b>Support</b>		1000.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00		3000.00
<b>Silai</b>		99.14	0.00	0.00	300.18	0.00	0.00	0.00	0.00	0.00	54.79	0.00	0.00		454.11
<b>Admin</b>		0.00	0.00	0.00	50.00	0.00	147.00	0.00	0.00	86.40	360.00	0.00	0.00		643.40
<b>Bank Charges</b>		5.97	1.99	20.99	0.00	5.97	0.00	19.00	0.00	3.98	1.99	1.99	0.00		61.88
<b>Grad Gifts</b>		0.00	0.00	1338.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1338.06
<b>Salary</b>		348.96	0.00	0.00	0.00	339.97	0.00	0.00	0.00	0.00	350.21	0.00	0.00		1039.14
<b>T3 &amp; EL</b>		0.00	0.00	0.00	0.00	0.00	0.00	2169.56	0.00	0.00	0.00	0.00	0.00		2169.56
<b>Total Expenditure</b>		<b>1454.07</b>	<b>1720.07</b>	<b>1605.33</b>	<b>350.18</b>	<b>1345.94</b>	<b>147.00</b>	<b>2188.56</b>	<b>0.00</b>	<b>1987.09</b>	<b>766.99</b>	<b>1750.00</b>	<b>0.00</b>		<b>13315.23</b>
<b>Profit/Loss</b>		-335.10	-939.08	-787.75	477.40	-553.36	620.58	-1401.88	1386.68	272.06	3681.41	-1123.32	1362.48		2660.12
<b>Balance b/f</b>		11135.84	10800.74	9861.66	9073.91	9551.31	8997.95	9618.53	8216.65	9603.33	9875.39	13556.80	12433.48		
<b>profit/Loss</b>		-335.10	-939.08	-787.75	477.40	-553.36	620.58	-1401.88	1386.68	272.06	3681.41	-1123.32	1362.48		
<b>Balance c/f</b>		<b>10800.74</b>	<b>9861.66</b>	<b>9073.91</b>	<b>9551.31</b>	<b>8997.95</b>	<b>9618.53</b>	<b>8216.65</b>	<b>9603.33</b>	<b>9875.39</b>	<b>13556.80</b>	<b>12433.48</b>	<b>13795.96</b>		



**Receipts and payments accounts**

CC16a

For the period  
from

Period start date  
03/04/2023

To

Period end date  
30/03/2024

**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>					
	21,597	5,661	-	27,258	11,136
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>21,597</b>	<b>5,661</b>	<b>-</b>	<b>27,258</b>	<b>11,136</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>21,597</b>	<b>5,661</b>	<b>-</b>	<b>27,258</b>	<b>11,136</b>
<b>A3 Payments</b>					
Office Rent UK	360	-	-	360	-
Administration UK	381	-	-	381	-
Training Material HYD	170	-	-	170	-
Staff Renumeration India	4,022	-	-	4,022	-
Sewing Machines HYDERABAD	1,338	-	-	1,338	-
Training Material Hyderabad	171	-	-	171	-
T3 & EL Material & Staff Renumeration Bihar	2,169	-	-	2,169	-
Flights (India)	1,143	-	-	1,143	-
Clean Water Project	1,718	1,748	-	3,466	-
Misc	242	-	-	242	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>11,714</b>	<b>1,748</b>	<b>-</b>	<b>13,462</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>11,714</b>	<b>1,748</b>	<b>-</b>	<b>13,462</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>9,883</b>	<b>3,913</b>	<b>-</b>	<b>13,796</b>	<b>11,136</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>9,883</b>	<b>3,913</b>	<b>-</b>	<b>13,796</b>	<b>11,136</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>		9,883	3,913	-
		-		-
			-	-
	<b>Total cash funds</b>	<b>9,883</b>	<b>3,913</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Danny John	04/06/2024

**CARE2SHARE**

England & Wales - Charity number 1166684

---

# Accounts

---

<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	06	04	2022	<b>To</b>	30	03	2023

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

60 Masefield Road	
Harpenden	
Hertfordshire	
<b>Postcode</b>	<b>AL5 4JR</b>

**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	Rev. Nigel Adams	Chair		
2	Helen Hunter	Finance		
3	Paul Hunter			
4	Scarlett Tice			
5	Danny John			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution adopted 21 April 2016
How the charity is constituted (eg. trust, association, company)	CIO consisting of 5 trustees
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed every two years at the Annual General Meeting.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>All trustees give their time voluntarily and received no remuneration or other benefits.</p>
--	---

## Section C

## Objectives and activities

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

To advance the Christian religion by spreading the gospel in areas of the developing world, through training, literacy, primary health care and self-help training.

**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)**

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings. The focus of our activities remains actively engaging in the promotion of the Gospel through partnerships, providing training, seminars and consultation in the developing countries mainly in India.

**Additional details of objectives and activities (Optional information)**

A great contribution is made through our partnerships in India. We are grateful for the many hours, volunteers have spent in organising trainings, seminars encouraging the underprivileged people. Without the valuable contribution of their time, energy and expertise we would not have been able to achieve so much.

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

**Summary of the main achievements of the charity during the year**

In partnership with Harvest Apostolic ministries, Bihar, we were able to train 18 ladies in sewing. In the month of June six of them successfully completed their training under the Train the Trainers (T3) programme, graduate and were gifted with a sewing machine and under the Empowering Ladies (EL) programme 12 ladies also successfully completed their training, graduate and were gifted with a sewing machine.

In partnership with Youth With A Mission, Brussels in the month of August we were able to provide training.

In partnership with a local church in Hyderabad, SILAI (Tailoring Training for women) we were able see sixteen ladies complete their year long sewing training and graduate. Each of the ladies were gifted with a sewing machine to earn some income.

In partnership with New Creation Church, New Delhi we were able to facilitate a youth camp for 40 in Patiala, Punjab.

In partnership with Harvest Apostolic ministries, Bihar, we were able to start 3 projects in three villages namely Taari Barna, fourteen ladies, Kadamtola, eight ladies and Falka ten ladies are attending the sewing classes.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

We hold cash at bank of £11,135.84. These funds are held in order to meet any expenditure that may occur.

**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.

Our main source of funds, have been from individual donations, regular gift from local church (Christchurch, Harpenden), George Muller Trust, Give As you live, Amazon Smile, Easy Fundraising and Jugend mit einer Mission / YWAM Switzerland.

## 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)

Rev. Nigel Adams	

**Position (eg Secretary, Chair, etc)** Chair

**Date** 23/02/2024



**Receipts and payments accounts**

CC16a

For the period  
from

Period start date  
06/04/2022

To

Period end date  
30/03/2023

**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>					
	23,763	-	-	23,763	9,617
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>23,763</b>	<b>-</b>	<b>-</b>	<b>23,763</b>	<b>9,617</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>23,763</b>	<b>-</b>	<b>-</b>	<b>23,763</b>	<b>9,617</b>
<b>A3 Payments</b>					
Office Rent UK	360	-	-	360	-
Administration UK	677	-	-	677	-
Training Material HYD	310	-	-	310	-
Staff Renumeration India	3,699	-	-	3,699	-
Sewing Machines HYDERABAD	1,313	-	-	1,313	-
T3 & EL Material & Staff Renumeration Bihar	3,098	-	-	3,098	-
Sewing Machines BIHAR	1,410	-	-	1,410	-
Flights (India)	1,200	-	-	1,200	-
Misc	560	-	-	560	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,627</b>	<b>-</b>	<b>-</b>	<b>12,627</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,627</b>	<b>-</b>	<b>-</b>	<b>12,627</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>11,136</b>	<b>-</b>	<b>-</b>	<b>11,136</b>	<b>9,617</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>11,136</b>	<b>-</b>	<b>-</b>	<b>11,136</b>	<b>9,617</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>		11,136		-
		-		-
		-	-	-
	<b>Total cash funds</b>	<b>11,136</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Danny John	23/02/2024

**CARE2SHARE**

England & Wales - Charity number 1166684

---

# Accounts

---

Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	06	04	2021	<b>To</b>	30	03	2022

**Section A Reference and administration details**

**Charity name**

Care 2 Share

**Other names charity is known by**

**Registered charity number (if any)**

1166684

**Charity's principal address**

60 Masfield Road  
 Harpenden  
 Hertfordshire  
**Postcode** AL5 4JR

**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	Rev. Nigel Adams	Chair		
2	Helen Hunter	Finance		
3	Paul Hunter			
4	Scarlett Tice			
5	Danny John			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution adopted 21 April 2016
How the charity is constituted (eg. trust, association, company)	CIO consisting of 5 trustees
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed every two years at the Annual General Meeting.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All trustees give their time voluntarily and received no remuneration or other benefits.
--

## Section C

## Objectives and activities

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

To advance the Christian religion by spreading the gospel in areas of the developing world, through training, literacy, primary health care and self-help training.

**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)**

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings. The focus of our activities remains actively engaging in the promotion of the Gospel through partnerships, providing training, seminars and consultation in the developing countries mainly in India.

**Additional details of objectives and activities (Optional information)**

A great contribution is made through our partnerships in India. We are grateful for the many hours, volunteers have spent in organising trainings, seminars encouraging the underprivileged people. Without the valuable contribution of their time, energy and expertise we would not have been able to achieve so much.

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

**Summary of the main achievements of the charity during the year**

In partnership with Youth With A Mission, Lucknow in the month of May 2021 we were able to provide basic food supplies to 200 families.

In partnership with International Justice Mission, Mumbai in the month of June 2021 we were able to provide basic food supplies to 200 families and 333 dependants in the red-light district.

In partnership with Youth With A Mission, Vijayawada in the month of July 2021 we were able to provide basic food supplies to 30 families.

In partnership with a local church in Hyderabad, SILAI (Tailoring Training for women) 18 women started their training.

In partnership with a local church in Hyderabad we were able to drill two bore-wells in 2 villages (Nagareddypalem and Pakalapadu). The communities in both the villages have access to clean drinking water.

In partnership with Harvest Apostolic Ministries, Chennai we were able to launch our second T3 (Train the Trainers) in Bihar with six ladies and 12 ladies under EL (Empowering Ladies) programmes.

In partnership with Youth With A Mission, Lucknow in the month of December we were able to provide blankets to 200 families.

## Section E Financial review

### Brief statement of the charity's policy on reserves

We hold cash at bank of £9617.70. Unrestricted funds are £8656.70 and £961.00 under restricted funds. These funds are held in order to meet any expenditure that may occur.

### 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.

Our main source of funds, have been from individual donations, regular gift from local church (Christchurch, Harpenden), George Muller Trust, Give As you live, Amazon Smile, Easy Fundraising, The Grazeley Group, Reading.

## 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)

*Nigel Adams*

Full name(s)

Rev. Nigel Adams

**Position (eg Secretary, Chair, etc)**

Chair	
-------	--

**Date**

04/01/2023
------------



**Receipts and payments accounts**

CC16a

For the period  
from

Period start date  
06/04/2021

To

Period end date  
30/03/2022

**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>					
	18,509	7,777	-	26,286	14,974
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>18,509</b>	<b>7,777</b>	<b>-</b>	<b>26,286</b>	<b>14,974</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>18,509</b>	<b>7,777</b>	<b>-</b>	<b>26,286</b>	<b>14,974</b>
<b>A3 Payments</b>					
Office Rent UK	360	-	-	360	-
Administration UK	931	-	-	931	-
Training Material HYD	338	-	-	338	-
Staff Remuneration India	2,785	-	-	2,785	-
Sewing Machines BIHAR	1,396	-	-	1,396	-
Training Material & Staff Remuneration Bihar	1,498	-	-	1,498	-
Clean Water Project (Bore-wells)	1,330	-	-	1,330	-
Covid Food & Blanket Distribution	-	6,816	-	6,816	-
Flights (India)	914	-	-	914	-
Misc	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,852</b>	<b>6,816</b>	<b>-</b>	<b>16,668</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,852</b>	<b>6,816</b>	<b>-</b>	<b>16,668</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>8,657</b>	<b>961</b>	<b>-</b>	<b>9,618</b>	<b>14,974</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>8,657</b>	<b>961</b>	<b>-</b>	<b>9,618</b>	<b>14,974</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>		8,657	961	-
		-		-
		-	-	-
	<b>Total cash funds</b>	<b>8,657</b>	<b>961</b>	<b>-</b>

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

OK OK OK

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
<i>Danny John</i>	Danny John	04/01/2023

**CARE2SHARE**

England & Wales - Charity number 1166684

---

# Accounts

---

<b>Trustees' Annual Report for the period</b>							
Period start date			Period end date				
<b>From</b>	05	04	2020	<b>To</b>	05	04	2021

**Section A Reference and administration details**

<b>Charity name</b>	Care 2 Share
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1166684
<b>Charity's principal address</b>	60 Masefield Road
	Harpenden
	Hertfordshire
<b>Postcode</b>	AL5 4JR

**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	Rev. Nigel Adams	Chair		
2	Helen Hunter	Finance		
3	Paul Hunter			
4	Scarlett Tice			
5	Danny John			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 21 April 2016
How the charity is constituted (eg. trust, association, company)	CIO consisting of 5 trustees
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed every two years at the Annual General Meeting.

#### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All trustees give their time voluntarily and received no remuneration or other benefits.

## Section C

## Objectives and activities

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

To advance the Christian religion by spreading the gospel in areas of the developing world, through training, literacy, primary health care and self-help training.

**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)**

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings. The focus of our activities remains actively engaging in the promotion of the Gospel through partnerships, providing training, seminars and consultation in the developing countries mainly in India.

**Additional details of objectives and activities (Optional information)**

A great contribution is made through our partnerships in India. We are grateful for the many hours, volunteers have spent in organising trainings, seminars encouraging the underprivileged people. Without the valuable contribution of their time, energy and expertise we would not have been able to achieve so much.

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

In partnership with New Creation church in New Delhi, we were able to provide basic food supplies to 156 families, during the pandemic. We also provided blankets for 26 families.

In partnership with our partners in Nashik & Mumbai, we were able to provide basic food supplies to 106 families.

in partnership with a local church in Hyderabad we were able to drill two bore-wells in 2 villages (Thimmapuram and Vellacheruvu). The communities in both the villages have access to clean drinking water.

In partnership with Mercy vineyard church in Bangalore we were able to provide basic food supplies for 250 families and 20 people in a transgender community.

In partnership with Youth With A Mission, Lucknow we were able to provide basic food supplies to 113 families.

In partnership with International Justice Mission, Mumbai we were able to provide basic food supplies to 256 in the red-light district.

In partnership with Harvest Apostolic Ministries, Chennai we were able to launch T3 (Train the Trainers) in Bihar and train six ladies were trained who successfully completed their training. Each trainee was awarded with a certificate of completion and a sewing machine, so that they could train others in rural villages.

In partnership with a local church in Hyderabad, SILAI (Tailoring Training for women) were able to train 14 women who completed their one-year training. Each trainee was awarded with a certificate of completion and a sewing machine.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We hold cash at bank of £11312.47, all of which is unrestricted funds. These funds are held in order to meet any expenditure that may occur.

### 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.

Our main source of funds, have been from individual donations, regular gift from local church (Christchurch, Harpenden), George Muller Trust, Give As you live, Amazon Smile, Easy Fundraising, The Grazeley Group, Reading and one-off gift from The Alan Burke Memorial Trust.

## 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)

Rev. Nigel Adams	

**Position (eg Secretary, Chair, etc)**

Chair	
-------	--

**Date**

--



**Receipts and payments accounts**

CC16a

<b>For the period from</b>	<b>Period start date</b> 06/04/2020	<b>To</b>	<b>Period end date</b> 05/04/2021
----------------------------	--	-----------	--------------------------------------

**Section A Receipts and payments**

	<b>Unrestricted funds</b> to the nearest £	<b>Restricted funds</b> to the nearest £	<b>Endowment funds</b> to the nearest £	<b>Total funds</b> to the nearest £	<b>Last year</b> to the nearest £
<b>A1 Receipts</b>					
	25,133	7,292	-	32,425	17,130
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>25,133</b>	<b>7,292</b>	<b>-</b>	<b>32,425</b>	<b>17,130</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,133</b>	<b>7,292</b>	<b>-</b>	<b>32,425</b>	<b>17,130</b>
<b>A3 Payments</b>					
Office Rent UK	361	-	-	361	-
Administration UK	508	-	-	508	-
Training Centre Rent India	457	-	-	457	-
Training Material HYD & BIHAR	789	-	-	789	-
Staff Remuneration India	3,593	-	-	3,593	-
Sewing Machines HYD & BIHAR	1,183	-	-	1,183	-
Graduation Expenditure	389	-	-	389	-
Clean Water Project (Bore-wells)	1,175	-	-	1,175	-
Covid Food & Blanket Distribution	998	7,292	-	8,290	-
Medical Treatment	4,000	-	-	4,000	-
Flights (India)	304	-	-	304	-
Misc	64	-	-	64	-
<b>Sub total</b>	<b>13,821</b>	<b>7,292</b>	<b>-</b>	<b>21,113</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,821</b>	<b>7,292</b>	<b>-</b>	<b>21,113</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>11,312</b>	<b>-</b>	<b>-</b>	<b>11,312</b>	<b>17,130</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>11,312</b>	<b>-</b>	<b>-</b>	<b>11,312</b>	<b>17,130</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
------------	---------	--------------------	------------------	-----------------

**B1 Cash funds**

	to nearest £	to nearest £	to nearest £
	11,312	-	-
	-	-	-
	-	-	-
<b>Total cash funds</b>	<b>11,312</b>	<b>-</b>	<b>-</b>

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

OK OK OK

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

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

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

Signature	Print Name	Date of approval
<i>Danny John</i>	Danny John	10/01/2022