

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

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 Masefield 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)

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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 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	
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Date	24/05/2024
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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 £
A1 Receipts					
	21,597	5,661	-	27,258	13,796
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,597	5,661	-	27,258	13,796
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,597	5,661	-	27,258	13,796
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,714	1,748	-	13,462	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,714	1,748	-	13,462	-
Net of receipts/(payments)	9,883	3,913	-	13,796	13,796
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,883	3,913	-	13,796	13,796

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		9,883	3,913	-
		-		-
			-	-
	Total cash funds	9,883	3,913	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Danny John	Danny John	04/06/2024	



Care2Share Accounts

Bank Opening Balance
Month

11,135.84

April

Choose Account

- Donations
- Restricted
- Gifts
- India
- Support
- Silai
- Admin
- Bank Charges
- Grad Gifts
- Salary
- T3 & EL

Cash Book April

Care2Share Accounts

Bank balance B/f

11135.84

					Income			Expenditure								
Date	Description	Reference	Amount	Account Code	Donations	Restricted	Gifts	India	Support	Silai	Admin	Bank Charges	Grad Gifts	Salary	T3 & EL	Balance
03/04/2023	Salmon PJ & KS	PJKS	30.00	Donations	30.00											11165.84
03/04/2023	Christchurch H	CCH	150.00	Donations	150.00											11315.84
03/04/2023	Hunter P&H	CCH	50.00	Donations	50.00											11365.84
04/04/2023	Miss Mullis	SM	20.00	Donations	20.00											11385.84
11/04/2023	George Muller	GM	55.06	Restricted		55.06										11440.90
11/04/2023	Thu Fellowship	CCB	345.50	Gifts			345.50									11786.40
14/04/2023	Keep H	CCB	40.00	Donations	40.00											11826.40
14/04/2023	Givt	Givt	152.52	Donations	152.52											11978.92
20/04/2023	Hilton C	CCH	200.00	Donations	200.00											12178.92
21/04/2023	John Danny	DJ	50.00	Donations	50.00											12228.92
24/04/2023	Amaron Europe	AM	5.89	Donations	5.89											12234.81
25/04/2023	Nigel Adams	NA	20.00	Donations	20.00											12254.81
27/04/2023	Parvathi & Sundr	HYD	448.10	Salary						99.14				348.96		11806.71
27/04/2023	Bank Charges	IND	1.99	Bank Charges								1.99				11804.72
27/04/2023	Horams	ND	800.00	Support					800.00							11004.72
27/04/2023	Bank Charges	IND	1.99	Bank Charges								1.99				11002.73
27/04/2023	Neha	ND	200.00	Support					200.00							10802.73
27/04/2023	Bank Charges	IND	1.99	Bank Charges								1.99				10800.74
																10800.74
																10800.74
																10800.74
																10800.74
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																10800.74
																10800.74
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																10800.74
																10800.74
																10800.74
	Total				718.41	55.06	345.50	0.00	1000.00	99.14	0.00	5.97	0.00	348.96	0.00	

Cash Book May

Care2Share Accounts

[illegible]

Cash Book June

Care2Share Accounts

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Cash Book Totals															
		Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar		Total
Donations		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
Restricted		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
Gifts		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
Total Income		1118.97	780.99	817.58	827.58	792.58	767.58	786.68	1386.68	2259.15	4448.40	626.68	1362.48		15975.35
India		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
Support		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
Silai		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
Admin		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
Bank Charges		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
Grad Gifts		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
Salary		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
T3 & EL		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
Total Expenditure		1454.07	1720.07	1605.33	350.18	1345.94	147.00	2188.56	0.00	1987.09	766.99	1750.00	0.00		13315.23
Profit/Loss		-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
Balance b/f		11135.84	10800.74	9861.66	9073.91	9551.31	8997.95	9618.53	8216.65	9603.33	9875.39	13556.80	12433.48		
profit/Loss		-335.10	-939.08	-787.75	477.40	-553.36	620.58	-1401.88	1386.68	272.06	3681.41	-1123.32	1362.48		
Balance c/f		10800.74	9861.66	9073.91	9551.31	8997.95	9618.53	8216.65	9603.33	9875.39	13556.80	12433.48	13795.96		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Care 2 Share

1166684

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CC16a

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from

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To

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B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Danny John	04/06/2024	