

**Aid Behind The Wire**

**Charity Commission Registration Number: 1170312**

**Annual Report and Financial Statements**

**For the year ended 31 August 2020**

## **Aid Behind The Wire**

Aid Behind The Wire is registered with the Charity Commission as a Charitable Incorporated Organisation with Charity Registered Number 1170312.

Current Trustees: Sam Cooke Chairman  
Christopher Chadwick  
David Cooke  
David Dixon

All the trustees served for the entire year ended 31 August 2020.

### **Trustees' Annual Report**

The Trustees have pleasure in submitting their annual report and accounts for the year ending 31 August 2020.

The object of the charity is the relief of refugees, particularly, but not exclusively, by the provision of food, clothing and any other goods that are needed. By 'refugees' is meant people who have been forced to leave their country in order to escape war, persecution, or natural disaster or those who are in poverty as a consequence of war, persecution or natural disaster.

Following the decision of the trustees set out in last year's report that all but a nominal part of the current funds should be donated to one or more suitable charities, donations were made to UNHCR (The UN Refugee Agency) and to International Rescue Committee (Charity Registered Number 1065972) to support their appeals for humanitarian aid in the Yemen. These funds came from Aid Behind The Wire's pre 30 April 2017 fund and pursuant to the second guarantee explained in the notes to the accounts the trustees made a contribution to cover the estimated administration costs which would be incurred by the UNHCR and International Rescue Committee relating to the donations. After these transactions a small balance of £94 remains in the charity's bank account.

The trustees will keep under review the question of whether and when the charity's own activities might be reactivated.

S Cooke  
Chairman

D Cooke  
Trustee

29 June 2020

<b>Aid Behind The Wire</b>	<b>Receipts and Payments account</b>					
<b>Year ended 31 August 2020</b>						
	Restricted Funds		Restricted Funds		Unrestricted Funds	Total Funds
	Pre 30-11-17		Pre 30-4-17			
	£		£		£	£
<b>Receipts</b>						
Receipts from trustees			172			172
Total Receipts	0		172		0	172
<b>Payments</b>						
Donation to UNHCR			596			596
Donation to Int Rescue			575			575
Total Payments	0		1171		0	1171
Surplus or deficit	0		-999		0	-999
Cash at 31 August 2019	0		1093		0	1093
Cash at 31 August 2020	0		94		0	94
<b>Year ended 31 August 2019</b>						
	Restricted Funds		Restricted Funds		Unrestricted Funds	Total Funds
	Pre 30-11-17		Pre 30-4-17			
	£		£		£	£
<b>Receipts</b>						
Total Receipts	0		0		0	0
<b>Payments</b>						
Purchase of goods			88			88
Settlement of liability to trustees	177				50	227
Total Payments	177		88		50	315
Surplus or deficit	-177		-88		-50	-315
Cash at 31 August 2018	177		1181		50	1408
Cash at 31 August 2019	0		1093		0	1093

Aid Behind The Wire			Statement of Assets and Liabilities					
<b>Balance sheet at 31 August 2020</b>								
			Restricted	Restricted	Unrestricted	Total		
			Funds	Funds	Funds	Funds		
			Pre 30-11-17	Pre 30-4-17				
			£	£	£	£		
<b>Assets</b>								
Cash balances			0	94	0	94		
Assets			0	94	0	94		
<b>Liabilities</b>								
Liabilities			0	0	0	0		
<b>Net assets</b>			0	94	0	94		
<b>Balance sheet at 31 August 2019</b>								
<b>Assets</b>								
Cash balances			0	1093	0	1093		
Assets			0	1093	0	1093		
<b>Liabilities</b>								
Liabilities			0	0	0	0		
<b>Net assets</b>			0	1093	0	1093		

## **Aid Behind The Wire**

**Year ended 31 August 2020**

### **Notes to the Accounts**

#### **1 Basis of Preparation**

The receipts and payments account only shows transactions involving the movement of cash. The statement of assets and liabilities shows the value of assets and liabilities existing at the balance sheet date. Goods donated and on hand at the balance sheet date are not valued for accounts purposes.

#### **2 Restricted and Unrestricted Funds**

The categorisation of funds as restricted results from two guarantees given by the trustees. First the trustees committed to meet any travel and accommodation costs until 30 November 2017 and to ensure that any subsequent such costs are not paid out of pre 30 November 2017 donations. Secondly for the initial period of the charity from November 2016 until 30 April 2017, the trustees undertook to meet all the costs of the charity to ensure that donations made would be 100% applied for the benefit of refugees (and to take responsibility for any transport and other costs arising after 30 April 2017 which relate to delivery to refugees of aid donated before 30 April 2017 or purchased from cash donations made before 30 April 2017).