

YOUCANFREEUS

England & Wales · Charity number 1175146

Details

Status Registered

Legal form CIO

Registered 2017-10-13

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

Contact

Address Suite #214
28 Old Brompton Road
South Kensington
London
SW7 3SS

Phone 07495315236

Email clarissa@youcanfree.us

Website www.youcanfree.us

Activities

Objects: THE OBJECT OF THE CIO IS:TO PROMOTE HUMAN RIGHTS (AS SET OUT IN THE UNIVERSAL DECLARATION OF HUMAN RIGHTS AND SUBSEQUENT UNITED NATIONS CONVENTIONS AND DECLARATIONS AND THE EUROPEAN CONVENTION ON HUMAN RIGHTS) BY ALL OR ANY OF THE FOLLOWING MEANS:(1) THE RELIEF AND ASSISTANCE TO PEOPLE IN NEED IN ANY PART OF THE WORLD, WHO ARE VICTIMS OF MODERN SLAVERY/HUMAN TRAFFICKING, INCLUDING: FORCED LABOUR, COMMERCIAL SEXUAL EXPLOITATION, AND DOMESTIC SERVITUDE; BY PROVIDING THEM WITH LONG-TERM CARE, PROTECTION, REHABILITATION TOOLS AND OPPORTUNITIES FOR SELF-DEVELOPMENT, OFFERING ACCOMMODATION, MEDICAL CARE, LEGAL AND EMOTIONAL SUPPORT, LIFE SKILLS TRAINING, SPECIALIZED VOCATIONAL TRAINING AND EMPLOYMENT OPPORTUNITIES.(2) RAISING AWARENESS OF, AND PROMOTING PUBLIC SUPPORT FOR, HUMAN RIGHTS ISSUES AFFECTING VICTIMS OF SLAVERY/HUMAN TRAFFICKING INCLUDING: FORCED LABOUR, COMMERCIAL SEXUAL EXPLOITATION AND DOMESTIC SERVITUDE, IN ANY PART OF THE WORLD, BY PROVIDING INFORMATION THROUGH EDUCATIONAL PROGRAMMES IN SCHOOLS, CORPORATIONS, CIVIC SOCIETIES, CHURCHES AND ANY OTHER BODY.FOR THE PURPOSE OF THIS CLAUSE, MODERN SLAVERY IS THE TERM USED WITHIN THE UK AND IS DEFINED WITHIN THE MODERN SLAVERY ACT 2015. THE ACT CATEGORISES OFFENCES OF SLAVERY, SERVITUDE AND FORCED OR COMPULSORY LABOUR AND HUMAN TRAFFICKING.

Activities: YouCanFreeUs fights human trafficking through advocacy, rescue and rehabilitation. It rescues women and children out of slavery, offering long-term psychosocial care, vocational training and employment. It provides safe houses and training centres, as well as awareness campaigns with fashion, sports and arts, seminars in corporations and educational programmes in schools, across the world.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Accommodation/housing, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,813	£5,687	-	-
2023-12-31	£5,738	£847	-	-
2022-12-31	£22,171	£18,113	-	-
2021-12-31	£24,924	£24,511	-	-
2020-12-31	£7,504	£10,859	-	-

Trustees

Name	Role	Appointed
CLARISSA DOLCE DRYSDALE-ANDERSON	Chair	2017-10-13
DONALD SAMUEL DRYSDALE-ANDERSON MBA		2017-10-13
MERILYN YVETTE WILSON		2017-10-13
NAINA SHARON ANAND		2020-03-10
Sujo John		2018-07-01

YOU CAN FREE US

England & Wales - Charity number 1175146

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01/01/2024

To: 31/12/2024

Charity name: YouCanFreeUs

Charity registration number: 1175146

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. YouCanFreeUs in the world YouCanFreeUs is an international human rights organisation that is fighting modern slavery around the world through advocacy, rescue and rehabilitation since 2010. It is a non-profit organisation registered in the USA, Canada, India, Norway, and the UK. YouCanFreeUs has rescued and successfully rehabilitated hundreds of women and children in its safe houses and training centres. It offers long-term care for victims of modern slavery (up to 24 months) that includes medical treatment, food and accommodation, counselling, vocational training and employment opportunities. YouCanFreeUs currently operates 3 safe houses and 2 training centres in India. Activities in all other countries are dedicated to local advocacy and fundraising to support the operations in India. 2. YouCanFreeUs in the UK YouCanFreeUs UK operates in collaboration with YouCanFreeUs in other parts of the world with the same overall mission and branding. In the UK, YouCanFreeUs is registered as a Charitable Incorporated Organisation (CIO) since October 2017. The Objectives of the CIO as stated in the governing document presented and approved by the Charity Commission are the following: 'To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations Conventions and Declarations and the European Convention on Human Rights) by all or any of the following means: (1) The relief and assistance of people in need in any part of the world, who are victims of modern slavery/human trafficking, including: forced labour, commercial sexual exploitation, and domestic servitude; by providing them with long-term care, protection, rehabilitation tools and opportunities for self- development, offering accommodation, medical care, legal and emotional support, life skills training, specialised vocational training and employment opportunities.

		(2) Raising awareness of, and promoting public support for, human rights issues affecting victims of slavery/human trafficking including: forced labour, commercial sexual exploitation and domestic servitude, in any part of the world, by providing information through educational programmes in schools, corporations, civic societies, churches and any other body. For the purpose of this clause, Modern Slavery is the term used in the UK as defined within the Modern Slavery Act 2015. The Act categorises offences of Slavery, Servitude and Forced or Compulsory Labour and Human Trafficking.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In 2024 YouCanFreeUs UK continued to engage with leaders of other organisations, governments and multilateral institutions regarding the topic of Modern Slavery. Fundraising was conducted for the continuing and expanding operations of India safe houses, training centres and support for children vulnerable to forced labour and human trafficking.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of the Charity Commission's guidance on "Public Benefit", have taken it into account where relevant, and have not departed from it.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	YouCanFreeUs UK is entirely operated by volunteers and no remuneration was paid by the charity to any individual for services rendered.

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In India YouCanFreeUs continued and expanded its programmes aimed at Modern Slavery prevention, and the rescue and rehabilitation of victims of Modern Slavery. Key achievements for the year were: - 24 women and children were rescued from modern slavery, - 32 women were enrolled in vocational training, computer literacy and English language instruction, - 13 verified war widows and their children were given key living support in Ukraine, - 333 vulnerable children were enrolled in a child labour prevention programme involving life skills sessions, computer training and English language instruction, with 1 mother involved in the YouCanFreeUs empowerment programme.
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the reporting period the charity held a balance of GBP 23,499
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity retains a positive bank balance deemed sufficient to run its anticipated advocacy and fund-raising operations throughout the next year.
Amount of reserves held	Para 1.22	Reserves are targeted to be retained at GBP 10,000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

YouCanFreeUs				Charity No		1175146		
				Company No				
Annual accounts for the period								
Period start date			01/01/2024	To	Period end date		31/12/2024	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity		Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
			£	£	£	£	£
Income (Note 3)			F01	F02	F03	F04	F05
Income and endowments from:							
Donations and legacies		S01	3,769	-	-	3,769	5,389
Charitable activities		S02	-	-	-	-	303
Other trading activities		S03	-	-	-	-	-
Investments		S04	44	-	-	44	47
Separate material item of income		S05	-	-	-	-	-
Other		S06	-	-	-	-	-
Total		S07	3,813	-	-	3,813	5,738
Expenditure (Notes 6)							
Expenditure on:							
Raising funds		S08	-	-	-	-	-
Charitable activities		S09	5,500	-	-	5,500	707
Separate material expense item		S10	-	-	-	-	-
Other		S11	187	-	-	187	140
Total		S12	5,687	-	-	5,687	847
Net income/(expenditure) before tax for the reporting period		S13	- 1,874	-	-	- 1,874	4,891
Tax payable		S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)		S15	- 1,874	-	-	- 1,874	4,891
Net gains/(losses) on investments		S16	-	-	-	-	-
Net income/(expenditure)		S17	- 1,874	-	-	- 1,874	4,891
Extraordinary items		S18	-	-	-	-	-
Transfers between funds		S19	-	-	-	-	-
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use		S20	-	-	-	-	-
Other gains/(losses)		S21	-	-	-	-	-
Net movement in funds		S22	- 1,874	-	-	- 1,874	4,891
Reconciliation of funds:							
Total funds brought forward		S23	25,373	-	-	25,373	20,482
Total funds carried forward		S24	23,499	-	-	23,499	25,373

YouCanFreeUs		Charity No	1175146				
		Company No					
Annual accounts for the period		01/01/2024	31/12/2024				
Section B Balance sheet							
		Guidance note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	23,499	-	-	23,499	25,373
Total current assets		B10	23,499	-	-	23,499	25,373
Creditors: amounts falling due within one year							
	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	23,499	-	-	23,499	25,373
Total assets less current liabilities		B13	23,499	-	-	23,499	25,373
Creditors: amounts falling due after one year							
	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	23,499	-	-	23,499	25,373
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19	23,499		-	23,499	25,373
Revaluation reserve		B20				-	
Fair value reserve		B21					
Total funds		B22	23,499	-	-	23,499	25,373
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.							
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.							
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting							
These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.							
Signed by one or two trustees/directors on behalf of all the trustees/directors			Print Name		Date of approval		
			Clarissa Drysdale-Anderson		dd/mm/yyyy		
 			Donald Drysdale-Anderson		14/10/2024		
Signature of director authenticating accounts being sent to Companies House			Signature		Date dd/mm/yyyy		
					Print name		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum & Articles of Association

How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Current trustees look at the skills, knowledge and experience of potential trustees. A minimum of 3 and maximum of 7 trustees are required, and trustees are appointed for a term of 3 years by resolution at a trustee meeting.

Reference and Administrative details

Charity name	YouCanFreeUs
Other name the charity uses	n/a
Registered charity number	1175146
Charity's principal address	Suite # 214 28 Old Brompton Road South Kensington SW7 3SS

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	Clarissa Drysdale-Anderson	Chair		
2	Sujo john	Founder		
3	Donald Drysdale-Anderson	Trustee		
4	Merilyn Wilson	Trustee		
5	Naina Sharon Anand	Trustee		
6				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

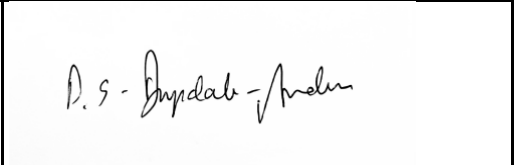
Other optional information

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Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)	Clarissa Drysdale-Anderson	Donald Drysdale-Anderson
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	14 th October 2024	

YOU CAN FREE US

England & Wales - Charity number 1175146

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2023 (**Period start date**) **To** 31st December 2023
(**Period end date**)

Charity name: YouCanFreeUs

Charity registration number: 1175146

Objectives and Activities

Summary of the purpose of the charity as set out in its governing document.

1. YouCanFreeUs in the world

YouCanFreeUs is an international human rights organisation that is fighting modern slavery around the world through advocacy, rescue and rehabilitation since 2010. It is a non-profit organisation registered in the USA, Canada, India, Norway, and the UK.

YouCanFreeUs advocacy includes: awareness campaigns through fashion, art and sports; educational workshops in schools, corporations and prisons; and public policy and private sector consulting. YouCanFreeUs also operates a child learning and development centre to support children proven to be vulnerable to modern slavery.

YouCanFreeUs has rescued and successfully rehabilitated hundreds of women and children in its safe houses and training centres. It offers long-term care for victims of modern slavery (up to 24 months) that includes medical treatment, food and accommodation, counselling, vocational training and employment opportunities.

YouCanFreeUs currently operates 4 safe houses and 2 training centers in India. In Ukraine it supports war victims vulnerable to human trafficking through other organisations in Odessa and the surrounding region. Activities in all other countries are dedicated to local advocacy and fundraising to support the operations in India and Ukraine.

2. YouCanFreeUs - UK

YouCanFreeUs UK operates in collaboration with YouCanFreeUs in other parts of the world with the same overall mission and branding but with specific strategic targets.

In the UK, YouCanFreeUs is registered as a Charitable Incorporated Organisation (CIO) since October 2017. The Objectives of the CIO as stated in the governing document presented and approved by the Charity Commission are the following:

'To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations Conventions and Declarations and the European Convention on Human Rights) by all or any of the following means:

1. (1) The relief and assistance of people in need in any part of the world, who are victims of modern slavery/human trafficking, including: forced labour, commercial sexual exploitation, and domestic servitude; by providing them with long-term care, protection, rehabilitation tools and opportunities for self- development, offering accommodation,

medical care, legal and emotional support, life skills training, specialised vocational training and employment opportunities.

2. (2) Raising awareness of, and promoting public support for, human rights issues affecting victims of slavery/human trafficking including: forced labour, commercial sexual exploitation and domestic servitude, in any part of the world, by providing information through educational programmes in schools, corporations, civic societies, churches and any other body.

For the purpose of this clause, Modern Slavery is the term used in the UK as defined within the Modern Slavery Act 2015. The Act categorises offences of Slavery, Servitude and Forced or Compulsory Labour and Human Trafficking.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

In 2023 YouCanFreeUs UK continued to engage with leaders of other organisations, governments and multilateral institutions regarding the topic of Modern Slavery.

Fundraising was conducted for:

- The continuing and expanding operations of India safe houses, training centres and support for children vulnerable to forced labour and human trafficking.
- Ukraine where YouCanFreeUs continued to support war widows vulnerable to exploitation and human trafficking.

Additional information (optional)

You may choose to include further statements where relevant about:

Contribution made by volunteers.

YouCanFreeUs UK is entirely operated by volunteers and no remuneration was paid by the charity to any individual for services rendered.

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

In India YouCanFreeUs continued and expanded its programmes aimed at Modern Slavery prevention, and the rescue and rehabilitation of victims of Modern Slavery. Key achievements for the year were:

- 38 women and children were rescued from modern slavery, 26 in Mumbai and 12 in Kolkatta,
- 133 women were enrolled in vocational training, computer literacy and English language instruction,
- 13 verified war widows and their children were given key living support in Ukraine,
- 244 vulnerable children were enrolled in a child labour prevention programme involving life skills sessions, computer training and English language instruction.

- Life skills and medical help was given to victim shelters run by the Indian government. YouCanFreeUs continues to work closely with local government officials to combat Modern Slavery,
- A new shelter home was inaugurated in Kolkatta and is already operating at capacity.

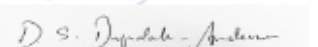
Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the reporting period the charity held a balance of GBP 25,373
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity retains a positive bank balance deemed sufficient to run its anticipated advocacy and fund raising operations throughout the next year.
Amount of reserves held	Para 1.22	Reserves are targeted to be retained at GBP 20,000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

YouCanFreeUs			Charity No	1175146		
			Company No			
Annual accounts for the period						
Period start date			01/01/2023	To	Period end date	31/12/2023

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity		Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
			£	£	£	£	£
Income (Note 3)			F01	F02	F03	F04	F05
Income and endowments from:							
Donations and legacies		S01	5,389	-	-	5,389	22,115
Charitable activities		S02	303	-	-	303	28
Other trading activities		S03	-	-	-	-	-
Investments		S04	47	-	-	47	27
Separate material item of income		S05	-	-	-	-	-
Other		S06	-	-	-	-	-
Total		S07	5,738	-	-	5,738	22,170
Expenditure (Notes 6)							
Expenditure on:							
Raising funds		S08	-	-	-	-	152
Charitable activities		S09	707	-	-	707	17,592
Separate material expense item		S10	-	-	-	-	-
Other		S11	140	-	-	140	369
Total		S12	847	-	-	847	18,113
Net income/(expenditure) before tax for the reporting period		S13	4,891	-	-	4,891	4,057
Tax payable		S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)		S15	4,891	-	-	4,891	4,057
Net gains/(losses) on investments		S16	-	-	-	-	-
Net income/(expenditure)		S17	4,891	-	-	4,891	4,057
Extraordinary items		S18	-	-	-	-	-
Transfers between funds		S19	-	-	-	-	-
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use		S20	-	-	-	-	-
Other gains/(losses)		S21	-	-	-	-	-
Net movement in funds		S22	4,891	-	-	4,891	4,057
Reconciliation of funds:							
Total funds brought forward		S23	20,482	-	-	20,482	16,425
Total funds carried forward		S24	25,373	-	-	25,373	20,482

			YouCanFreeUs		Charity No	1175146		
					Company No			
Section B Balance sheet								
			Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
				£	£	£	£	£
Fixed assets				F01	F02	F03	F04	F05
Intangible assets	(Note 15)	B01	-	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-	-
Total fixed assets			B05	-	-	-	-	-
Current assets								
Stocks	(Note 18)	B06	-	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	25,373	-	-	-	25,373	-
Total current assets			B10	25,373	-	-	25,373	-
Creditors: amounts falling due within one year								
	(Note 20)	B11	-	-	-	-	-	-
Net current assets/(liabilities)			B12	25,373	-	-	25,373	-
Total assets less current liabilities			B13	25,373	-	-	25,373	-
Creditors: amounts falling due after one year								
	(Note 20)	B14	-	-	-	-	-	-
Provisions for liabilities			B15	-	-	-	-	-
Total net assets or liabilities			B16	25,373	-	-	25,373	-
Funds of the Charity								
Endowment funds	(Note 27)	B17	-				-	-
Restricted income funds	(Note 27)	B18		-			-	-
Unrestricted funds		B19	25,373			-	25,373	-
Revaluation reserve		B20					-	
Fair value reserve		B21						
Total funds			B22	25,373	-	-	25,373	-
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.								
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.								
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.								
These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.								
Signed by one or two trustees/directors on behalf of all the trustees/directors				Print Name			Date of approval dd/mm/yyyy	
				Clarissa Drysdale-Anderson			31/10/2024	
				Donald Drysdale-Anderson			31/10/2024	
Signature of director authenticating accounts being sent to Companies House				Signature			Date dd/mm/yyyy	
							Print name	

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum & Articles of Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Current trustees look at the skills, knowledge and experience of potential trustees. A minimum of 3 and maximum of 7 trustees are required, and trustees are appointed for a term of 3 years by resolution at a trustee meeting.

Reference and Administrative details

Charity name	YouCanFreeUs
Other name the charity uses	n/a
Registered charity number	1175146
Charity's principal address	Suite # 214, 28 Old Brompton Road, South Kensington, SW7 3SS

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	Clarissa Drysdale-Anderson	Chairman of the board		
2	Sujo John	Founder		
3	Donald Drysdale-Anderson	Trustee		
4	Merilyn Wilson	Trustee		
5	Naina Sharon Anand	Trustee		
6				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

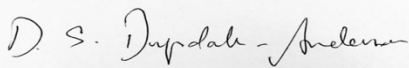
Type of adviser	Name	Address

Exemptions from disclosure

Reason for non-disclosure of key personnel details **n/a**

Declarations

Signature(s)

	
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Full name(s)

Clarissa Drysdale-Anderson	Donald Drysdale-Anderson
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Position

Chair	Trustee
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Date

31st October 2024

YOU CAN FREE US

England & Wales - Charity number 1175146

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2022 (**Period start date**) **To** 31st December 2022
(**Period end date**)

Charity name: YouCanFreeUs

Charity registration number: 1175146

Objectives and Activities

Summary of the purpose of the charity as set out in its governing document.

1. YouCanFreeUs in the world

YouCanFreeUs is an international human rights organisation that is fighting modern slavery around the world through advocacy, rescue and rehabilitation since 2010. It is a non-profit organisation registered in the USA, Canada, India, Norway, and the UK.

YouCanFreeUs advocacy includes: awareness campaigns through fashion, art and sports; educational workshops in schools, corporations and prisons; and public policy and private sector consulting. YouCanFreeUs also operates a child learning and development centre to support children proven to be vulnerable to modern slavery.

YouCanFreeUs has rescued and successfully rehabilitated hundreds of women and children in its safe houses and training centres. It offers long-term care for victims of modern slavery (up to 24 months) that includes medical treatment, food and accommodation, counselling, vocational training and employment opportunities.

YouCanFreeUs currently operates 3 safe houses and 2 training centers in India. In Ukraine it supports war victims vulnerable to human trafficking through other organisations in Odessa and the surrounding region. Activities in all other countries are dedicated to local advocacy and fundraising to support the operations in India and Ukraine.

2. YouCanFreeUs - UK

YouCanFreeUs UK operates in collaboration with YouCanFreeUs in other parts of the world with the same overall mission and branding but with specific strategic targets.

In the UK, YouCanFreeUs is registered as a Charitable Incorporated Organisation (CIO) since October 2017. The Objectives of the CIO as stated in the governing document presented and approved by the Charity Commission are the following:

'To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations Conventions and Declarations and the European Convention on Human Rights) by all or any of the following means:

1. (1) The relief and assistance of people in need in any part of the world, who are victims of modern slavery/human trafficking, including: forced labour, commercial sexual exploitation, and domestic servitude; by providing them with long-term care, protection, rehabilitation tools and opportunities for self- development, offering accommodation,

medical care, legal and emotional support, life skills training, specialised vocational training and employment opportunities.

2. (2) Raising awareness of, and promoting public support for, human rights issues affecting victims of slavery/human trafficking including: forced labour, commercial sexual exploitation and domestic servitude, in any part of the world, by providing information through educational programmes in schools, corporations, civic societies, churches and any other body.

For the purpose of this clause, Modern Slavery is the term used in the UK as defined within the Modern Slavery Act 2015. The Act categorises offences of Slavery, Servitude and Forced or Compulsory Labour and Human Trafficking.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

In 2022 YouCanFreeUs UK continued to engage with leaders of other organisations and government bodies regarding the topic of Modern Slavery.

Fundraising was conducted for:

- the continuing operations of India safe houses and training centres.
- Ukraine where other humanitarian organizations in Odessa requested assistance given the breakdown of the normal economy there and ensuing tragedy of displaced civilians. Human trafficking increased dramatically when war broke out in Ukraine and YouCanFreeUs decided to help organizations focused on supporting the large numbers of women and children fleeing the country or internally displaced within it who are vulnerable to human trafficking.

Contribution made by volunteers.

YouCanFreeUs UK is entirely operated by volunteers and no remuneration was paid by the charity to any individual for services rendered.

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

In India YouCanFreeUs continued and expanded its programmes aimed at Modern Slavery prevention, and the rescue and rehabilitation of victims of Modern Slavery. Key achievements for the year were:

- 16 women and 8 children were rescued from modern slavery,
- 32 women were provided with food and accommodation in shelter homes,
- 28 women were given vocational training, computer literacy and English language instruction,
- 189 vulnerable children were enrolled in a child labour prevention programme involving life skills sessions, computer training and English language instruction.
- Life skills and medical help was given to victim shelters run by the Indian government. YouCanFreeUs continues to work closely with local government officials to combat Modern Slavery.

- Advanced planning was conducted for a new shelter home and training centre in the city of Kolkata.

Fundraising was also conducted for Ukraine and funds were used to purchase specific goods requested from Odessa including:

- food supplies
- clothing,
- medicine
- electricity generators

These goods were sourced in Romania under the supervision of YouCanFreeUs trustees from the UK and USA before being transported to Odessa where they were immediately distributed.

Specific financial support was also given to verified war widows and orphans providing them with food and accommodation.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the reporting period the charity held a balance of GBP 20,482
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity retains a positive bank balance deemed sufficient to run its anticipated advocacy and fund raising operations throughout the next year.
Amount of reserves held	Para 1.22	Reserves are targeted to be retained at GBP 20,000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

 CHARITY COMMISSION FOR ENGLAND AND WALES		YouCanFreeUs			Charity No (if any)	1175146	
		Annual accounts for the period					
		Period start date	01/01/2022	To	Period end date	31/12/2022	
Section A Statement of financial activities							
Recommended categories by activity		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)							
Income and endowments from:							
Donations and legacies		S01	22,115	-	-	22,115	24,840
Charitable activities		S02	28	-	-	28	-
Other trading activities		S03	-	-	-	-	84
Investments		S04	27	-	-	27	-
Separate material item of income		S05	-	-	-	-	-
Other		S06	-	-	-	-	-
Total		S07	22,171	-	-	22,171	24,924
Resources expended (Note 6)							
Expenditure on:							
Raising funds		S08	152	-	-	152	107
Charitable activities		S09	17,592	-	-	17,592	12,899
Separate material item of expense		S10	-	-	-	-	-
Other		S11	369	-	-	369	11,506
Total		S12	18,113	-	-	18,113	24,512
Net income/(expenditure) before investment gains/(losses)		S13	4,057	-	-	4,057	412
Net gains/(losses) on investments		S14	-	-	-	-	-
Net income/(expenditure)		S15	4,057	-	-	4,057	412
Extraordinary items		S16	-	-	-	-	-
Transfers between funds		S17	-	-	-	-	-
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use		S18	-	-	-	-	-
Other gains/(losses)		S19	-	-	-	-	-
Net movement in funds		S20	4,057	-	-	4,057	412
Reconciliation of funds:							
Total funds brought forward		S21	16,425	-	-	16,425	16,013
Total funds carried forward		S22	20,482	-	-	20,482	16,425
Section B Balance sheet							
		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets (Note 15)		B01	-	-	-	-	-
Tangible assets (Note 14)		B02	-	-	-	-	-
Heritage assets (Note 16)		B03	-	-	-	-	-
Investments (Note 17)		B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks (Note 18)		B06	-	-	-	-	-
Debtors (Note 19)		B07	-	-	-	-	-
Investments (Note 17.4)		B08	-	-	-	-	-
Cash at bank and in hand (Note 24)		B09	20,482	-	-	20,482	-
Total current assets		B10	20,482	-	-	20,482	-
Creditors: amounts falling due within one year (Note 20)		B11	-	-	-	-	-
Net current assets/(liabilities)		B12	20,482	-	-	20,482	-
Total assets less current liabilities		B13	20,482	-	-	20,482	-
Creditors: amounts falling due after one year (Note 20)		B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	20,482	-	-	20,482	-
Funds of the Charity							
Endowment funds (Note 27)		B17	-			-	-
Restricted income funds (Note 27)		B18		-		-	-
Unrestricted funds		B19	20,482		-	20,482	-
Revaluation reserve		B20				-	
Total funds		B21	20,482	-	-	20,482	-

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum & Articles of Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Current trustees look at the skills, knowledge and experience of potential trustees. A minimum of 3 and maximum of 7 trustees are required, and trustees are appointed for a term of 3 years by resolution at a trustee meeting.

Reference and Administrative details

Charity name	YouCanFreeUs
Other name the charity uses	n/a
Registered charity number	1175146
Charity's principal address	Suite # 214, 28 Old Brompton Road, South Kensington, SW7 3SS

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	Clarissa Drysdale-Anderson	Chairman of the Board		
2	Sujo John	Founder		
3	Donald Drysdale-Anderson	Trustee		
4	Merilyn Wilson	Trustee		
5	Naina Sharon Anand	Trustee		
6				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Exemptions from disclosure

Reason for non-disclosure of key personnel details **n/a**

Declarations

Signature(s)

	
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Full name(s)

Clarissa Drysdale-Anderson	Donald Drysdale-Anderson
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Position

Chair	Trustee
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Date

8 th January 2023

YOU CAN FREE US

England & Wales - Charity number 1175146

Accounts

**Trustees' Annual Report and Financial Statement for the period
January 1st, 2021 to December 31st 2021**

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A. Report of Trustees

The trustees present their report with the financial statements of the charity for the January 1st 2021 to December 31st 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) – FRS 102 - 'Accounting and Reporting by Charities' issued in January 2015. The financial statements comply with the current statutory requirements, the Memorandum and Articles of Association

I. Reference and Administrative Details

- Registered Charity name

YouCanFreeUs

- Registered Charity number (England and Wales)

1175146

- Charity and Registered office

Suite # 214, 28 Old Brompton Road
South Kensington, London SW7 3SS

- Trustees

Mrs. Clarissa Drysdale-Anderson (Chairman of the Board)
Mr. Donald Drysdale-Anderson
Miss Merilyn Wilson
Mr. Sujo John (Founder)
Mrs. Naina Sharon Anand

- Bank Details

CAF Bank
Account no. 00031705
Sort Code: 40-52-40

25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME194JQ

II. Objectives and Activities

II a. YouCanFreeUs – Around the World

YouCanFreeUs is an international human rights organisation that is fighting modern slavery around the world through advocacy, rescue and rehabilitation since 2010.

YouCanFreeUs advocacy strategy includes: awareness campaigns through fashion, art and sports; educational workshops in schools, corporations and prisons; and public policy and private sector consulting. The organisation has developed LIBERTAS, a comprehensive school curriculum that offers innovative ways to fight modern slavery, by empowering the youth with knowledge on this topic.

YouCanFreeUs has rescued and successfully rehabilitated hundreds of women and children in its safe houses and training centers in different parts of the world. It offers long-term care for victims of modern slavery (up to 24 months) that includes: medical treatment, food and accommodation, counseling, vocational training and employment opportunities.

YouCanFreeUs is a non-profit organisation registered in the USA, Canada, India, Norway, and the UK.

YouCanFreeUs currently operates 3 safe houses and 2 training centers in India. Operations in all other countries are dedicated to local advocacy as well as supporting the rehabilitation of victims in India.

II b. YouCanFreeUs - UK

YouCanFreeUs UK operates in collaboration with YouCanFreeUs in other parts of the world with the same overall mission and branding but with specific strategic targets.

In the UK, YouCanFreeUs is registered as a Charitable Incorporated Organisation (CIO) since October 2017.

The Objectives of the CIO as stated in the governing document presented and approved by the Charity Commission are the following:

‘To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations Conventions and Declarations and the European Convention on Human Rights) by all or any of the following means:

- (1) The relief and assistance of people in need in any part of the world, who are victims of modern slavery/human trafficking, including: forced labour, commercial sexual exploitation, and domestic servitude; by providing them with long-term care, protection, rehabilitation tools and opportunities for self-development, offering accommodation, medical care, legal and emotional support, life skills training, specialised vocational training and employment opportunities.
- (2) Raising awareness of, and promoting public support for, human rights issues affecting victims of slavery/human trafficking including: forced labour, commercial sexual exploitation and domestic servitude, in any part of the world, by providing information through educational programmes in schools, corporations, civic societies, churches and any other body.

For the purpose of this clause, Modern Slavery is the term used within the UK and is defined within the Modern Slavery Act 2015. The Act categorises offences of Slavery, Servitude and Forced or Compulsory Labour and Human Trafficking.'

UK Strategy

Short-term goals:

- Fundraising: YouCanFreeUs UK operates as a fundraising hub supporting YouCanFreeUs operations in India & local activities in the UK.
- Advocacy: YouCanFreeUs UK operates as a Strategic Intervention Hub (SIH) through the following activities/events:
 - Educational Tools: LIBERTAS curriculum for schools. Age target 14-18
 - Awareness Campaigns & Events: 5K runs, fashion shows, art exhibitions, fairs, talks, seminars, brand associations and celebrity endorsements
 - CSR (Corporate Social Responsibility): Strategic partnerships and initiatives with businesses committed to this cause
 - Training: Conferences, workshops and seminars in different communities
 - Merchandise: Development of products that generate awareness and revenue
 - Public Policy Consulting: Meetings in Parliament and other agencies consulting on new legislation.

Long-term goals:

- Rehabilitation of Victims:
 - o Contributing to the opening of a new safe house in India
- Prevention:
 - o Delivering talks in schools and social events about human trafficking
 - o Establishing a programme to protect, care for and educate children exposed to human trafficking in India
- Advocacy:
 - o Developing an online tool for LIBERTAS

Fourth Year Review

This was the fourth year of YouCanFreeUs operations in the UK. The organisation does not have employees or Executive Directors so it operates simply with volunteers and a mobile office to minimise administrative expenses. YouCanFreeUs UK will continue to operate in this way until it reaches a higher level of income to sustain paid staff.

This year our focus was on raising funds for a new safe house to be established in Kolkata, and for a new programme designed to protect vulnerable children from human trafficking in Mumbai.

III. Achievements and Performance

In the UK:

- YouCanFreeUs continued to engage with leaders of other organisations and government bodies in online forums and webinars.
- Merchandise such as Christmas puddings was developed and the products were sold online and through our networks in local communities.
- YouCanFreeUs participated in several fairs in the home counties selling merchandise including products manufactured by survivors of Modern Slavery. The “Libertas” book was also sold to raise awareness about Modern Slavery.
- YouCanFreeUs took part in several podcasts to discuss and raise awareness about Modern Slavery in the world and in the UK and participated in a campaign with the Wellnergy group creating an information video that was used to raise funds.
- YouCanFreeUs submitted plans to further develop the Libertas awareness programme in the UK and received a donation from two Asset Managers as contributions towards this.

In India:

- YouCanFreeUs supported 41 victims of human trafficking in India with residential care, and assisted with the rescue of 53 victims from situations of human trafficking. A team of over 15 staff operates the safe houses and development programmes in India.
- After the COVID disruptions on 2020, operations returned to the normal running of safe houses and development programmes for beneficiaries. In addition feasibility analysis and engagement was carried out for the development of a new safe house in Kolkata and the Udaan child protection programme in Mumbai.

After the COVID disruptions of 2020, our operations returned to the full running of development programmes which include education, vocational training, and health programmes.

IV. Plans for Future Periods

YouCanFreeUs will maintain its strategy in 2022, raising awareness among different groups in the UK through events and finding alternative sources of funding for the

projects in India. It will also continue to reach out to schools and to invest in educating the youth in the UK about modern slavery.

V. Governance and Management

YouCanFreeUs registered as a CIO, has as its governing document established as: Constitution of a Charitable Incorporated Organisation (CIO) whose only voting members are its charity trustees.

The organisation has currently 5 trustees listed under the section “References and Administrative details”. The charity will always have a minimum of 3 trustees and a maximum of 7. Apart from the first charity trustees, every trustee must be appointed for a term of 3 years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees will look at the skills, knowledge and experience needed for the effective administration of the CIO.

The trustees hold 3 annual formal meetings per year and several other informal follow-up meetings. Any decision may be taken by the trustees either at a meeting of the charity trustees or by resolution in writing or electronic form agreed by a majority of all of the charity trustees.

A YouCanFreeUs UK trustee ceases to hold office if he or she: retires by notifying the CIO in writing, is absent without the permission of the charity trustees from all their meetings held within a period of six months and the trustees resolve that his or her office be vacated; dies; in the written opinion, given to the company, of a registered medical practitioner treating that person, has become physically or mentally incapable of acting as a director and may remain so for more than three months; is disqualified from acting as a charity trustee by virtue of sections 178-180 of the Charities Act 2011 (or any statutory re-enactment or modification of that provision). Also, any person retiring as a charity trustee is eligible for reappointment and a charity trustee who has served for 3 consecutive terms may not be reappointed for a fourth consecutive term but may be reappointed after an interval of at least 1 year.

B. Financial Review

I. Notes

FUNDS RAISED:

In the fourth year of YouCanFreeUs operations in the UK the charity was able to raise **£24,923** through different online events, trading activities, partnerships and donations. This amount is significantly greater than the previous year which was adversely affected by the Covid pandemic that limited fundraising activities.

£24,839 came through private donations.

£84 came through other trading activities.

ACTIVITIES FUNDED:

The total amount expended in the charity was **£24,511**.

£107 was spent on **fund raising activities** including the cost of development of products for sale and the cost associated with fundraising events. This represents 2% of the total income.

£11,505 was spent on overhead costs allocated to **support and governance**, including administration, new equipment and software. This includes charity governance meetings, mobile office costs, bank fees and all other general administrative costs.

£12,899 was used directly for **charitable activities**. Charitable activities were concentrated in India where funds were needed to support operations after the COVID pandemic. The resources were wired to India as a cash donation to the project. The donations YouCanFreeUs UK made to the India project in this period will continue to fund educational programmes for victims including: nursing schools, high schools, and vocational training such as jewellery making, baking, fashion design and tailoring. In addition work has started on a new rehabilitation home for victims of Modern Slavery in Kolkata, and preventative programmes among vulnerable children in the Mumbai area.

The closing bank balance on 31st December 2021 was **£16,424**.

Please find below the statement of financial activities and the balance sheet as required by the charity commission.

 CHARITY COMMISSION FOR ENGLAND AND WALES	YouCanFreeUs			Charity No (if any)	1175146	
	Annual accounts for the period					
	Period start date		01/01/2021	To	Period end date	31/12/2021

Section A Statement of financial activities						
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	24,840	-	-	24,840	6,923
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	84	-	-	84	580
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	24,924	-	-	24,923.70	7,503
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	107	-	-	107	152
Charitable activities	S09	12,899	-	-	12,899	9,973
Governance and Support Costs	S10	10,719	-	-	10,719	734
Other	S11	785	-	-	785	-
Total	S12	24,511	-	-	24,511.34	10,859
Net income/(expenditure) before investment gains/(losses)						
	S13	412	-	-	412	- 3,355
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	412	-	-	412	- 3,355
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	412	-	-	412	- 3,355
Reconciliation of funds:						
Total funds brought forward	S21	16,012	-	-	16,012	19,367
Total funds carried forward	S22	16,424	-	-	16,424	16,012

Section B Balance sheet						
	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	16,424	-	-	16,424	16,012
Total current assets	B10	16,424	-	-	16,424	16,012
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	16,424	-	-	16,424	16,012
Total assets less current liabilities	B13	16,424	-	-	16,424	16,012
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	16,424	-	-	16,424	16,012
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	16,424	-	-	16,424	16,012
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	16,424	-	-	16,424	16,012
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval dd/mm/yyyy		
			Clarissa Drysdale-Anderson	03/01/2022		
			Donald Drysdale-Anderson	03/01/2022		

YOU CAN FREE US

England & Wales - Charity number 1175146

Accounts

**Trustees' Annual Report and Financial Statement for the period
January 1st, 2020 to December 31st 2020**

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The trustees present their report with the financial statements of the charity for the January 1st 2020 to December 31st 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) – FRS 102 - 'Accounting and Reporting by Charities' issued in January 2015. The financial statements comply with the current statutory requirements, the Memorandum and Articles of Association

I. Reference and Administrative Details

- Registered Charity name

YouCanFreeUs

- Registered Charity number (England and Wales)

1175146

- Charity and Registered office

Suite # 214, 28 Old Brompton Road
South Kensington, London SW7 3SS

- Trustees

Mrs. Clarissa Drysdale-Anderson (Chairman of the Board)
Mr. Donald Drysdale-Anderson
Miss Marilyn Wilson
Mr. Sujo John (Founder)
Mrs. Naina Sharon Anand

- Bank Details

CAF Bank
Account no. 00031705
Sort Code: 40-52-40

25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME194JQ

II. Objectives and Activities

II a. YouCanFreeUs – Around the World

YouCanFreeUs is an international human rights organisation that is fighting modern slavery around the world through advocacy, rescue and rehabilitation since 2010.

YouCanFreeUs advocacy strategy includes: awareness campaigns through fashion, art and sports; educational workshops in schools, corporations and prisons; and public policy and private sector consulting. The organisation has developed LIBERTAS, a comprehensive school curriculum that offers innovative ways to fight modern slavery, by empowering the youth with knowledge on this topic.

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YouCanFreeUs currently operates 3 safe houses and 2 training centers in India. Operations in all other countries are dedicated to local advocacy as well as supporting the rehabilitation of victims in India.

II b. YouCanFreeUs - UK

YouCanFreeUs UK operates in collaboration with YouCanFreeUs in other parts of the world with the same overall mission and branding but with specific strategic targets.

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‘To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent United Nations Conventions and Declarations and the European Convention on Human Rights) by all or any of the following means:

- (1) The relief and assistance to people in need in any part of the world, who are victims of modern slavery/human trafficking, including: forced labour, commercial sexual exploitation, and domestic servitude; by providing them with long-term care, protection, rehabilitation tools and opportunities for self-development, offering accommodation, medical care, legal and emotional support, life skills training, specialised vocational training and employment opportunities.
- (2) Raising awareness of, and promoting public support for, human rights issues affecting victims of slavery/human trafficking including: forced labour, commercial sexual exploitation and domestic servitude, in any part of the world, by providing information through educational programmes in schools, corporations, civic societies, churches and any other body.

For the purpose of this clause, Modern Slavery is the term used within the UK and is defined within the Modern Slavery Act 2015. The Act categorises offences of Slavery, Servitude and Forced or Compulsory Labour and Human Trafficking.'

UK Strategy

Short-term goals:

- Fundraising: YouCanFreeUs UK operates as a fundraising hub supporting YouCanFreeUs operations in India & local activities in the UK.
- Advocacy: YouCanFreeUs UK operates as a Strategic Intervention Hub (SIH) through the following activities/events:
 - Educational Tools: LIBERTAS curriculum for schools. Age target 14-18
 - Awareness Campaigns & Events: 5K runs, fashion shows, art exhibitions, fairs, talks, seminars, brand associations and celebrity endorsements
 - CSR (Corporate Social Responsibility): Strategic partnerships and initiatives with businesses committed to this cause
 - Training: Conferences, workshops and seminars in different communities
 - Merchandise: Development of products that generate awareness and revenue
 - Public Policy Consulting: Meetings in Parliament and other agencies consulting on new legislation.

Long-term goals:

- Rehabilitation of Victims:
 - o Contributing to the opening of a new safe house in India
 - o Operating a safe house & training centre in the UK
- Advocacy:
 - o Developing an online tool for LIBERTAS

Third Year Review

This was the third year of YouCanFreeUs operations in the UK. The organisation does not have employees or Executive Directors so it operates simply with volunteers and a mobile office to minimise administrative expenses. YouCanFreeUs UK will continue to operate in this way until it reaches a higher level of income to sustain paid staff.

This was an exceptional year given the Covid19 pandemic which greatly restricted activities. It should be noted that safe house operations in India were maintained throughout lockdown with service provision continuing to beneficiaries despite considerable logistical difficulties. Advocacy and fundraising initiatives were seriously curtailed due to the Covid situation.

Our priority throughout the year was the wellbeing of our resident beneficiaries in the safe houses in India and the staff. Our investigation and rescue efforts were put on hold for a good part of the year and most of our staff worked from home using a rotational system in order to care for the beneficiaries of our programmes. Our training centres were closed and the activities were transferred to the safe houses.

III. Achievements and Performance

The charity was able to continue despite great difficulty in operating throughout the year, and funds were transferred to India contributing to the continuation of the activities there.

In the UK:

- YouCanFreeUs continued to engage with leaders of other organisations and the government bodies in online forums and webinars through the HFT – Human Trafficking Foundation Forums.
- A wellness event consisting of a series of virtual classes in partnership with Nava Haus Retreats, took place in order to raise awareness and funds for the organisation.
- Merchandise such as limited edition t-shirts and Christmas puddings was developed and the products were sold online and through our networks in local communities.

In India:

- YouCanFreeUs continued to support over 40 victims of human trafficking in India and a team of over 15 staff by raising funds through different activities and online engagements in different parts of the world.
- In January and February of 2020 prior to the Covid19 lockdown, YouCanFreeUs was able to rescue 23 women and children, victims of modern slavery.
- The beneficiaries of our programme and staff remained safe and received extra support during the covid period through awareness programmes and supplements.
- Our beneficiaries developed a mini-cottage industry, working from the safe houses, producing masks and PPE during the toughest months of Covid pandemic, when the country was in lockdown. They received donations of special fabrics from local factories and special online training on designs. The manufacturing of masks and other PPE, helped the survivor's mental health, as they engaged in a purposeful and interesting activity. The products were sold with the support of YouCanFreeUs and all proceeds went directly to the women in the safe houses who produced them.

Global:

- A Photobook in commemoration of the 10th anniversary of YouCanFreeUs Global operations was launched to raise awareness and funds for the organisation

IV. Plans for Future Periods

YouCanFreeUs will maintain its strategy in 2021, raising awareness among different groups in the UK through events and finding alternative sources of funding for the projects in India. It will also continue to reach schools and to invest in educating the youth in the UK about modern slavery. The organisation plans to expand the number of volunteers dedicating their time to local projects to reach wider audiences and grow its database.

V. Governance and Management

YouCanFreeUs registered as a CIO, has as its governing document established as: Constitution of a Charitable Incorporated Organisation (CIO) whose only voting members are its charity trustees.

The organisation has currently 5 trustees listed under the section “References and Administrative details”. A new trustee was added to the organisation in 2020. The charity will always have a minimum of 3 trustees and a maximum of 7. Apart from the first charity trustees, every trustee must be appointed for a term of 3 years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees will look at the skills, knowledge and experience needed for the effective administration of the CIO.

The trustees hold 3 annual formal meetings per year and several other informal follow-up meetings. Any decision may be taken by the trustees either at a meeting of the charity trustees or by resolution in writing or electronic form agreed by a majority of all of the charity trustees.

A YouCanFreeUs UK trustee ceases to hold office if he or she: retires by notifying the CIO in writing, is absent without the permission of the charity trustees from all their meetings held within a period of six months and the trustees resolve that his or her office be vacated; dies; in the written opinion, given to the company, of a registered medical practitioner treating that person, has become physically or mentally incapable of acting as a director and may remain so for more than three months; is disqualified from acting as a charity trustee by virtue of sections 178-180 of the Charities Act 2011 (or any statutory re-enactment or modification of that provision). Also, any person retiring as a charity trustee is eligible for reappointment and a charity trustee who has served for 3 consecutive terms may not be reappointed for a fourth consecutive term but may be reappointed after an interval of at least 1 year.

B. Financial Review

I. Notes

FUNDS RAISED:

In the third year of YouCanFreeUs operations in the UK the charity was able to raise **£7,504** through different online events, trading activities, partnerships and donations. This amount is significantly smaller than the previous year because of the Covid pandemic that limited fundraising activities, as mentioned earlier.

£6,923 came through private donations.

£580 came through other trading activities.

ACTIVITIES FUNDED:

The total amount expended in the project was **£10,859**.

£152 was spent on **fund raising activities** including the cost of development of products for sale and the cost associated with fundraising events. This represents 2% of the total income.

£734 was spent on overhead costs allocated to **support and governance**, representing 10% of the total income. This includes charity governance meetings, mobile office costs, bank fees and all other general admin costs.

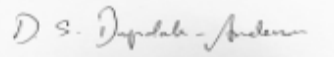
£9,973 was used directly for **charitable activities** representing 92% of the total amount spent. Charitable activities were concentrated mainly in India, followed by the UK and Europe. The resources were spent as following:

- **£8,688** was wired to India as a cash donation to the project. The donation YouCanFreeUs UK made to the India project in this period will be funding educational programmes for victims including: nursing schools, high schools, and vocational training such as jewellery making, baking, fashion design and tailoring.
- **£1,284** was used for charitable activities in the UK, raising awareness in events about the problem of modern slavery in the country, *educational activities in schools and contributions to the UK modern slavery policy in debates at Parliament and other Forums.*

The closing bank balance on 31st December 2020 was **£16,012**.

Please find below the statement of financial activities and the balance sheet as required by the charity commission and in the format requested by them.

 CHARITY COMMISSION FOR ENGLAND AND WALES	YouCanFreeUs				Charity No (if any)	1175146	
	Annual accounts for the period						
	Period start date		01/01/2020	To	Period end date	31/12/2020	
Section A Statement of financial activities							
Recommended categories by activity		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
			£	£	£	£	£
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Income and endowments from:							
Donations and legacies	S01		6,923	-	-	6,923	11,595
Charitable activities	S02		-	-	-	-	-
Other trading activities	S03		580	-	-	580	16,006
Investments	S04		-	-	-	-	-
Separate material item of income	S05		-	-	-	-	-
Other	S06		-	-	-	-	-
Total	S07		7,504	-	-	7,504	27,602
Resources expended (Note 6)							
Expenditure on:							
Raising funds	S08		152	-	-	152	1,233
Charitable activities	S09		9,973	-	-	9,973	19,378
Governance and Support Costs	S10		734	-	-	734	795
Other	S11		-	-	-	-	-
Total	S12		10,859	-	-	10,859	21,405
Net income/(expenditure) before investment gains/(losses)	S13		- 3,355	-	-	- 3,355	6,196
Net gains/(losses) on investments	S14		-	-	-	-	-
Net income/(expenditure)	S15		- 3,355	-	-	- 3,355	6,196
Extraordinary items	S16		-	-	-	-	-
Transfers between funds	S17		-	-	-	-	-
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use	S18		-	-	-	-	-
Other gains/(losses)	S19			-	-	-	-
Net movement in funds	S20		- 3,355	-	-	- 3,355	6,196
Reconciliation of funds:							
Total funds brought forward	S21		19,367	-	-	19,367	13,171
Total funds carried forward	S22		16,012	-	-	16,012	19,367

Section B Balance sheet						
	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	16,012	-	-	16,012	19,367
Total current assets	B10	16,012	-	-	16,012	19,367
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	16,012	-	-	16,012	19,367
Total assets less current liabilities	B13	16,012	-	-	16,012	19,367
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	16,012	-	-	16,012	19,367
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	16,012	-	-	16,012	19,367
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	16,012	-	-	16,012	19,367
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval dd/mm/yyyy
				Clarissa Drysdale-Anderson		01/10/2021
				Donald Drysdale-Anderson		01/10/2021

YouCanFreeUs		Charity No (if any)	1175146
Annual accounts for the period			
Period start date	01/01/2020	To	Period end date 31/12/2020

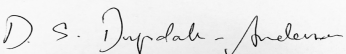
Section A Statement of financial activities

Recommended categories by activity	Guidance Notes					
		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	6,923	-	-	6,923	11,595
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Other trading activities	S03	580	-	-	580	16,006
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	7,504	-	-	7,504	27,602
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Total	S12	10,859	-	-	10,859	21,405
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Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 3,355	-	-	- 3,355	6,196
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	- 3,355	-	-	- 3,355	6,196
Reconciliation of funds:						
Total funds brought forward	S21	19,367	-	-	19,367	13,171
Total funds carried forward	S22	16,012	-	-	16,012	19,367

Section B Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)		B09	16,012	-	-	16,012	19,367
Total current assets		B10	16,012	-	-	16,012	19,367
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	16,012	-	-	16,012	19,367
Total assets less current liabilities		B13	16,012	-	-	16,012	19,367
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	16,012	-	-	16,012	19,367
Funds of the Charity							
Endowment funds (Note 27)		B17	-			-	-
Restricted income funds (Note 27)		B18		-		-	-
Unrestricted funds		B19	16,012		-	16,012	19,367
Revaluation reserve		B20				-	
Total funds		B21	16,012	-	-	16,012	19,367

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

Signature	Print Name	Date of approval dd/mm/yyyy
	Clarissa Drysdale-Anderson	01/10/2021
	Donald Drysdale-Anderson	01/10/2021

Section C **Notes to the accounts**

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with*

✓

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with*

✓

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

YES

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	<i>Not applicable</i>
Disclosure of any uncertainties that make the going concern assumption doubtful;	<i>Not applicable</i>
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	<i>Not applicable</i>

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*	✓	* -Tick as appropriate
No*	✓	

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	<i>Not applicable</i>
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	<i>Not applicable</i>
<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i>	<i>Not applicable</i>

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	✓	* -Tick as appropriate
No*	✓	

Please disclose:

<i>(i) the nature of any changes;</i>	<i>Not applicable</i>
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	<i>Not applicable</i>
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	<i>Not applicable</i>

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	✓	* -Tick as appropriate
No*	✓	

Please disclose:

<i>(i) the nature of the prior period error;</i>	<i>Not applicable</i>
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	<i>Not applicable</i>
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	<i>Not applicable</i>

Note 2 Accounting policies

Please complete this note when first reporting under FRS2102. Section 35 of FRS102, requires 3 reconciliations to be presented, if all are applicable.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy

Not applicable

Reconciliation of funds per previous GAAP to funds determined under FRS 102

	Start of period	End of period
	£	£
Fund balances as previously stated		
Adjustments:		

Fund balance as restated

Reconciliation of net income/(net expenditure) per previous GAAP to net income/(net expenditure) under FRS 102

	End of
	£
Net income/(expenditure) as previously stated	
Adjustments:	

Previous period net income/(expenditure) as restated

Note 2 Accounting policies

2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: - the charity becomes entitled to the resources; - it is more likely than not that the trustees will receive the resources; and - the monetary value can be measured with sufficient reliability.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Legacies	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP). Legacies are included in the SoFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Government grants	The charity has received government grants in the reporting period	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Donated services and facilities	Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SoFA.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Support costs	The charity has incurred expenditure on support costs.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> <tr><td>✓</td><td>✓</td><td>✓</td></tr> </table>	Yes	No	N/a	✓	✓	✓
Yes	No	N/a						
✓	✓	✓						
	Membership subscriptions which gives a member the right to buy services or other benefits	<table> <tr><td>Yes</td><td>No</td><td>N/a</td></tr> </table>	Yes	No	N/a			
Yes	No	N/a						

Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes	No	N/a
		✓	✓	✓
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.	Yes	No	N/a
		✓	✓	✓
	They are valued at fair value except where they qualify as basic financial instruments.	Yes	No	N/a
		✓	✓	✓

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM
THOSE ABOVE**

Note 3 Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Analysis						
Donations and legacies:	Donations and gifts	6,923	-	-	6,923	18,600
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
Total		6,923	-	-	6,923	18,600
Charitable activities:		-	-	-	-	-
	sales/events	580	-	-	580	4,164
		-	-	-	-	-
	Other	-	-	-	-	-
Total		580	-	-	580	4,164
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total		-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
Total		-	-	-	-	-
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total		-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		7,504	-	-	7,504	22,764

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

n/a

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

n/a

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

n/a

Note 4 Analysis of receipts of government grants

	Description	This year £	Last year £
Government grant 1		-	-
Government grant 2		-	-
Government grant 3		-	-
Other		-	-
	Total	-	-

Please provide details of any unfulfilled conditions and other contingencies attaching to grants that have been recognised in income.

Please give details of other forms of government assistance from which the charity has directly benefited.

Note 5 **Donated goods, facilities and services**

	This year £	Last year £
Seconded staff	-	-
Use of property	-	-
Other	-	-
	-	-

Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.

Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.

Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.

Trustees, Director and ambassadors donate their services and time.

Note 6

Analysis of expenditure

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Expenditure on raising funds:					
Analysis					
Incurring seeking donations	-	-	-	-	1,669
Incurring seeking legacies	-	-	-	-	-
Incurring seeking grants					
Operating membership schemes and social lotteries					
Staging fundraising events	-			-	454
Fundraising agents					
Operating charity shops					
Operating a trading company undertaking non-charitable trading activity					
Advertising, marketing, direct mail and publicity	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-
Database development costs	-	-	-	-	-
Other trading activities	-			-	
Investment management costs:	-	-	-	-	
Portfolio management costs	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-
Investment administration costs	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-
	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	2,123
Expenditure on charitable activities					
UK advocacy and awareness	1,437	-	-	1,437	-
EU rehabilitation of victims, advocacy and awareness	-	-	-	-	-
India rescue and rehabilitation of victims, advocacy and awareness	8,688	-	-	8,688	-
Restricted Fund donation to India	-	-	-	-	7,470
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Total expenditure on charitable activities	10,125	-	-	10,125	7,470
Governance and Support Costs					
	734	-	-	734	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Total	734	-	-	734	-
Other					

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Total other expenditure	-	-	-	-	-

TOTAL EXPENDITURE	10,859	-	-	10,859	9,593
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Other information:

Analysis of expenditure on charitable activities

Activity or programme	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Total prior year
	£	£	£	£	£
Activity 1					
Activity 2					
Other					
Total					

Prior year expenditure on charitable activities can be analysed as follows:

Within the expenditure items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Section C	Notes to the accounts	(cont)
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Note 7 Extraordinary items

Please explain the nature of each extraordinary item occurring in the period.

	Description	This year £	Last year £
Extraordinary item 1		-	-
Extraordinary item 2		-	-
Extraordinary item 3		-	-
Extraordinary item 4		-	-
Total extraordinary items		-	-

Section C

Notes to the accounts

Note 8

Funds received as agent

8.1 Please complete this note if the charity has agreed to administer the funds of another entity as its agent. Note: If a charity is acting as an agent, it should not recognise the income in the Statement of Financial Activities or the Balance Sheet.

Description/name of party	Related party (Yes or No)	Amount received		Amount paid out		Balance held at period end	
		This year	Last year	This year	Last year	This year	Last year
		£	£	£	£	£	£
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
Total		-	-	-	-	-	-

8.2 Where a consortia or similar arrangement exists whereby 2 or more charities co-operate to achieve economies in the purchase of goods or services, please disclose details of any balances outstanding between any participating members.

Description/name of party	Balance held at period end	
	This year	Last year
	£	£
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

Section C

Notes to the accounts

Note 9 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost (examples)	Raising funds	Charitable Activities	Activity 2	Activity 3	Grand total	Basis of allocation
	£	£	£	£	£	(Describe method)
	-	-		-	-	
	-	-		-	-	
	-	-		-	-	
	-	-		-	-	
Other	-	-		-	-	
Total	-	-		-	-	

Please provide details of the accounting policy adopted for the apportionment of costs between activities and any estimation techniques used to calculate their apportionment.

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Section C	Notes to the accounts
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Note 10 **Details of certain items of expenditure**

10.1 Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Assurance services other than audit or independent examination

Tax advisory fees

Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner

This year £	Last year £

Note 11 Paid employees

Please complete this note if the charity has any employees.

11.1 Staff Costs

	This year £	Last year £
Salaries and wages	-	-
Social security costs	-	-
Pension costs (defined contribution scheme)		
Other employee benefits	-	-
Total staff costs	-	-

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Band	Number of employees
£60,000 to £69,999	
£70,000 to £79,999	
£80,000 to £89,999	
£90,000 to £99,999	
£100,000 to £109,999	

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity

11.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

11.3 Ex-gratia payments to employees and others (excluding trustees)

Please complete if an ex-gratia payment is made.

Please explain the nature of the payment

Please state the legal authority or reason for making the payment

--

Please state the amount of the payment (or value of any waiver of a right to an asset)

--

11.4 Redundancy payments

Please complete if any redundancy or termination payment is made in the period.

Total amount of payment

--

The nature of the payment (cash, asset etc.)

--

The extent of redundancy funding at the balance sheet date

--

Please state the accounting policy for any redundancy or termination payments

--

Section C	Notes to the accounts	(cont)
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Note 12 Defined contribution pension scheme or defined benefit scheme accounted for as a defined contribution scheme.

12.1 Please complete this note if a defined contribution pension scheme is operated.

Amount of contributions recognised in the SOFA as an expense	
Please explain the basis for allocating the liability and expense of defined contribution pension scheme between activities and between restricted and unrestricted funds.	

12.2 Please complete this section where the charity participates in a defined benefit pension plan but is unable to ascertain its share of the underlying assets and liabilities.

Please confirm that although the scheme is accounted for as a defined contribution plan, it is a defined benefit plan.	
Please provide such information as is available about the plan's surplus or deficit and the implications, if any, for the reporting charity	

12.3 Please complete this section where the charity participates in a multi-employer defined benefit pension plan that is accounted for as a defined contribution plan.

Describe the extent to which the charity can be liable to the plan for other entities' obligations under the terms and conditions of the multi-employer plan	

Section C**Notes to the accounts****(cont)****Note 13 Grantmaking**

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

13.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
Activity or project 1			£	£
Activity or project 2			-	-
Activity or project 3			-	-
Activity or project 4			-	-
Total	-	-	-	-

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.2 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.

Yes

Please provide details of charity's URL.

No

Provide details below

Names of institution	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		-
Other unanalysed grants		-
TOTAL GRANTS PAID		-

Note 14 **Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	-	-
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	-	-

14.2 Depreciation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate						
At beginning of the year	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-
Impairment	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
At end of the year	-	-	-	-	-	-

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	-	-

14.4 Impairment

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

* The "transfers" row is for movements between fixed asset categories.

*** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB =*

Note 15 Intangible assets

Please complete this note if the charity has any intangible assets

15.1 Cost or valuation

	Research & development	Patents and trademarks	Other	Total
	£	£	£	£
At beginning of the year	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers *	-	-	-	-
At end of the year	-	-	-	-

15.2 Amortisation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate					

At beginning of the year	-	-	-	-
Disposals	-	-	-	-
Amortisation	-	-	-	-
Impairment	-	-	-	-
Transfers*	-	-	-	-
At end of year	-	-	-	-

15.3 Net book value

Nat book value at the beginning of the year	-	-	-	-
Net book value at the end of the year	-	-	-	-

15.4 Accounting policy

Please disclose the accounting policy for intangible fixed assets including:

Reasons for choosing amortisation rates

Policies for the recognition of any capital development

--

15.5 Impairment

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

15.6 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied

the carrying amount that would have been recognised had the assets been carried under the cost model.

15.7 Other disclosures

(i) If your intangible asset was acquired by way of grant, provide value on initial recognition and carrying amount of the asset.

(ii) Details of the carrying amounts of any intangible assets to which the charity has restricted title or that are pledged as security for liabilities.

(iii) Please provide the amount of contractual commitments for the acquisition of intangible assets.

(iv) State the amount of research and development expenditure recognised as expenditure in the year.

(vi) Please detail the headings in the SOFA in which a charge for amortisation of intangible assets is included.

(vii) For any material intangible assets, please provide a description, its carrying amount and any remaining amortisation period.

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 16 Heritage assets*Please complete this note if the charity has heritage assets***16.1 General disclosures for all charities holding heritage assets**

(i) Explain the nature and scale of heritage assets held.

(ii) Explain the policy for the acquisition, preservation, management and disposal of heritage assets.

16.2 Cost or valuation

	Heritage asset 1 £	Heritage asset 2 £	Heritage asset 3 £	Heritage asset 4 £	Total £
At beginning of the year	-	-	-	-	-
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
Revaluations	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	-	-

16.3 Depreciation and impairments

**Basis						Straight Line ("SL") or Reducing Balance
** Rate						

At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of year	-	-	-	-	-

16.4 Net book value

Nat book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	-	-

16.5 Impairment*Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.*

--

16.6 Revaluation*If an accounting policy of revaluation is adopted, please provide:**the effective date of the revaluation**the name of independent valuer, if applicable**qualifications of independent valuer**the methods applied and significant assumptions**any significant limitations on the valuation*

16.7 Analysis of heritage assets by class or group distinguishing those at cost and those at valuation

	At valuation Group A £	At cost Group B £	Total £
Carrying amount at the beginning of the period	-	-	-
Additions	-	-	-
Disposals	-	-	-
Depreciation/impairment	-	-	-
Revaluation	-	-	-
Carrying amount at the end of period	-	-	-

16.8 Heritage assets (where heritage assets are not recognised on the balance sheet)

(i) Explain the reason why heritage assets have not been recognised on the balance sheet.	
(ii) Describe the significance and nature of heritage assets.	
(iii) Disclose information that is helpful in assessing the value of heritage assets.	
(iv) Explain the reason why it is not practicable to obtain a valuation of heritage assets.	

16.9 Five year summary of heritage assets transactions

	2015	2014	2013	2012	2011
	£	£	£	£	£
Purchases					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Donations					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total additions	-	-	-	-	-
Charge for impairment					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total charge for impairment	-	-	-	-	-
Disposals					
Group A - carrying amount	-	-	-	-	-
Group B - carrying amount	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total disposals	-	-	-	-	-

Section C	Notes to the accounts	(cont)
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Note 17 Investment assets

Please complete this note if the charity has any investment assets.

17.1 Fixed assets investments (please provide for each class of investment)

	Cash & cash equivalents	Listed investments	Investment properties	Social investments	Other	Total
Carrying (fair) value at beginning of period	-	-	-	-	-	-
Add: additions to investments during period*	-	-	-	-	-	-
Less: disposals at carrying value	-	-	-	-	-	-
Less: impairments	-	-	-	-	-	-
Add: Reversal of impairments	-	-	-	-	-	-
Add/(deduct): transfer in/(out) in the period	-	-	-	-	-	-
Add/(deduct): net gain/(loss) on revaluation	-	-	-	-	-	-
Carrying (fair) value at end of year	-	-	-	-	-	-

*Please specify additions resulting from acquisitions through business combinations, if any.

--

Please note that Fair Value in this context is the amount for which an asset could be exchanged between knowledgeable and willing parties in an arm's length transaction. For traded securities, the fair value is the value of the security quoted on the London Stock Exchange Daily Official List or equivalent. For other assets where there is no market price on a traded market, it is the trustees' or valuers' best estimate of fair value.

17.2 Please provide a breakdown of investments shown above agreeing with the balance sheet row B04 differentiating between those held at fair value and those held at cost less impairment.

Analysis of investments

	Fair value at year end	Cost less impairment
	£	£
Cash or cash equivalents	-	-
Listed investments	-	-
Investment properties	-	-
Social investments	-	-
Other investments	-	-
Total	-	-
Grand total (Fair value at year end+Cost less impairment)		

17.3 If your charity holds investment properties, please complete the following note:

(i) Explain the methods and significant assumptions in determining the fair value of investment property held by the charity	
(ii) Name or independent valuer, if applicable, and relevant qualifications	
(iii) Provide details of any restrictions on the ability to realise investment property or on the remittance of income or disposal proceeds	
(iv) Explain any contractual obligations for the purchase, construction or development of investment property or for repairs, maintenance or enhancements	

17.4 Please provide a breakdown of current asset investments, if applicable, agreeing with the balance sheet.

Analysis of current asset investments

This year	Last year
£	£
-	-
-	-
-	-
-	-
-	-
-	-

Cash or cash equivalents
Listed investments
Investment properties
Social investments
Other investments
Total

17.5 Guarantees

Please provide details and amount of any guarantee made to or on behalf of a third party

Name of the entity or entities benefitting from those guarantees

Please explain how the guarantee furthers the charity's aims

17.6 Concessionary loans

Amount of concessionary loans made (*Multiple loans made may be disclosed in aggregate provided that such aggregation does not obscure significant information*).

Description	This year £	Last year £
Total		

Amount of concessionary loans received (*Multiple loans received may be disclosed in aggregate provided that such aggregation does not obscure significant information*).

Description	This year £	Last year £
Total		

Terms and conditions eg interest rate, security provided

Value of any concessionary loans which have been committed but not taken up at the reporting date

Amounts payable within 1 year

Amounts payable after more than 1 year

Amounts receivable within 1 year

Amounts receivable after more than 1 year

17.7 Additional information

Please provide information about the significance of investments to the charity's financial position or performance eg. terms and conditions of loans or the use of hedging to manage financial risk.

For all investments measured at fair value, the basis for determining the value, including any assumptions applied when using a valuation technique.

Where a charity has provided financial assets as a form of security, the carrying amount of the financial asset pledged as security and the terms and conditions relating to its pledge.

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Section C**Notes to the accounts****(cont)****Note 18****Stocks**

Please complete this note if the charity holds any stock items

18.1 Please state the carrying amount of stock and work in progress analysed between activities.

	Stock		Donated goods		Work in progress
	For distribution	For resale	For distribution	For resale	
	£	£	£	£	
Charitable activities:					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
Other trading activities:					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
Other:					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
Total this year	-	-	-	-	-
Total previous year	-	-	-	-	-

18.2 Please specify the carrying amount of any stocks pledged as security for liabilities

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Section C	Notes to the accounts	(cont)
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Note 19 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year £	Last year £
-	-
-	-
-	-
-	-

Please complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)

Trade debtors

Prepayments and accrued income

Other debtors

This year £	Last year £
-	-
-	-
-	-
-	-
-	-

Total

Section C	Notes to the accounts	(cont)
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Note 20 **Creditors and accruals**

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	-	-	-	-

20.2 Deferred income

Please complete this note if the charity has deferred income.

Please explain the reasons why income is deferred.

Movement in deferred income account

Balance at the start of the reporting period
 Amounts added in current period
 Amounts released to income from previous periods
 Balance at the end of the reporting period

This year £	Last year £
-	-
-	-
-	-
-	-

Section C	Notes to the accounts	(cont)
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Note 21 Provisions for liabilities and charges

Please complete this note if you have included in charity expenditure any provisions. A provision is made when the charity has a liability of uncertain timing or amount.

21.1 Please provide:

- a brief description of any obligations on the balance sheet and the expected amount and timing of resulting payments;
- an indication of the uncertainties about the amount or timing of those outflows; and
- the amount of any expected reimbursement, stating the amount of any asset that has been recognised for that expected reimbursement.

21.2 Movements in recognised provisions and funding commitment during the period

Balance at the start of the reporting period
 Amounts added in current period
 Amounts charged against the provision in the current period
 Unused amounts reversed during the period
 Balance at the end of the reporting period

This year £	Last year £
-	-
-	-
-	-
-	-
-	-

21.3 For any funding commitment that is not recognised as a liability or provision, provide details of commitment made, the time frame of that commitment, any performance-related conditions and details of how the commitment will be funded (with contracts for capital expenditure separately identified).

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21.4 Where unrestricted funds have been designated to a fund commitment, please disclose the nature of any amounts designated and the likely timing of that expenditure.

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Section C	Notes to the accounts	(cont)
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Note 22 Other disclosures for debtors, creditors and other basic financial instruments

22.1 Please provide information about the significance of financial instruments (eg. debtors, creditors, investments etc) to the charity's financial position or performance, for example, the terms and conditions of loans or the use of hedging to manage financial risk.	
22.2 If the charity has provided financial assets as a form of security, the carrying amount of the financial assets pledged as security and the terms and conitions related to its pledge should be given here.	

Section C	Notes to the accounts	(cont)
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Note 23 Contingent liabilities and contingent assets

23.1 Contingent liabilities

Where the charity has contingent liabilities, please complete the following section unless the possibility of their existence is remote.

Description of item including its legal nature. Please describe any security provided in connection to the liability.	Estimate of financial effect

23.2 Contingent assets

Where the charity has contingent assets, please complete the following section when their existence is probable

Description of item	Estimate of financial effect

23.4 Other disclosures for contingent assets and/or liabilities

Please provide the following information where practicable:

Explain any uncertainties relating to the amount or timing of settlement; and the possibility of any reimbursement

Where it is not practical to make one or more of these disclosures, please state this fact

Section C	Notes to the accounts	(cont)
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Note 24 **Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
16,012	19,367
-	-
16,012	19,367

Note 25 Fair value of assets and liabilities

25.1 Please provide details of the charity's exposure to credit risk (the risk of incurring a loss due to a debtor not paying what is owed) , liquidity risk (the risk of not being able to meet short term financial demands) and market risk (the risk that the value of an investment will fall due to changes in the market) arising from financial instruments to which the charity is exposed at the end of the reporting period and explain how the charity manages those risks.

25.2 Please give details of the amount of change in the fair value of basic financial instruments (debtors, creditors, investments (see section 11, FRS 102 SORP)) measured at fair value through the SoFA that is attributable to changes in credit risk.

Section C	Notes to the accounts	(cont)
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Note 26 **Events after the end of the reporting period**

Please complete this note events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

Please provide details of the nature of the event

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Provide an estimate of the financial effect of the event or a statement that such an estimate cannot be made

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Section C **Notes to the accounts** **(cont)**

Note 27 **Charity funds**

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General Funds	UR	General unrestricted	19,367	- 3,355	-	-	-	16,012
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			19,367	- 3,355	-	-	-	16,012

Section C **Notes to the accounts** **(cont)**

Note 27 **Charity funds (cont)**

27.2 Details of material funds held and movements during the PREVIOUS reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
General Funds	UR	General unrestricted	-	13,171	-	-	-	13,171
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			-	13,171	-	-	-	13,171

Section C	Notes to the accounts	(cont)
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Note 27 **Charity funds (cont)**

27.3 Transfers between funds

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds		
Between endowment and restricted funds		
Between endowment and unrestricted funds		

27.4 Designated funds

Planned use	Purpose of the designation	Amount

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

For any related party, please provide details of any guarantees given or received.