

AUROVILLE INTERNATIONAL U K

England & Wales · Charity number 290746

Details

Other names	A V I U K, AVIUK
Status	Registered
Legal form	Other
Registered	1984-12-05
Register	View on the Charity Commission register

Contact

Address	7 Cubb Field Aylesbury HP19 7SJ
Phone	01296415685
Email	info@aviuk.org
Website	www.aviuk.org

Activities

Objects: TO PAY OR APPLY OR CAUSE TO BE PAID OR APPLIED AT SUCH TIME AND IN SUCH MANNER AS THE TRUSTEES SHALL IN THEIR DISCRETION THINK FIT THE INCOME AND IF AND IN SO FAR AS THE TRUSTEES SHALL THINK FIT THE CAPITAL OF THE TRUST FUND IN OR TOWARDS: (A) TO ORGANISE SPONSOR PROMOTE UNDERTAKE ESTABLISH OR CONDUCT SCIENTIFIC RESEARCH FOR THE ADVANCEMENT OF KNOWLEDGE RELEVANT PARTICULARLY TO RURAL EDUCATIONAL AND COMMUNITY DEVELOPMENT AN RELATED SUBJECTS AN THE PULICATION OF THE USEFUL RESULTS OF ALL SUCH RESEARCH AND WITHOUT PREJUDICE TO THE GENERALITY OF THE SAID PREMISES TO CO-OPERATE WITH THE COMMUNITY OF AUROVILLE AS A LIVING LABORATORY FOR APPLYING TESTING OR EVALUATION THE SAID RESEACH.(B) TO ESTABLISH A CENTRE OF CENTRES FOR SCIENTIFIC RESEARCH AS AFORESAID IN ALL ITS BRANCHES OF KNOWLEDGE AS IN THE OPINION OF THE TRUSTEES WOULD PROMOTE RURAL EDUCATION AND COMMUNITY DEVELOPMENT IN INDIA AND TO PUBLISH THE USEFUL RESULTS OF SUCH RESEACH. (C) TO EDUCATE AND PROVIDE TRAINING IN THE AFORESAID FIELDS AND MAINTAIN SCHOOLS COLLEGES HOSTELS CHAIRS LECTURESHIPS AND AUDITORIUMS LIBRARIES MUSEUM STUDIES LABORATORIES WORKSHOPS AND OTHER EQUIPMENT. (D) THE GENERAL PURPOSE OF SUCH CHARITABLE BODIES OF FOR SUCH OTHER PURPOSES AS SHALL BE EXCLUSIVELY CHARITABLE AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: To support the work of the International Township of Auroville which are in accordance with its objects. Specifically, the charity supports work relating to the development of poor rural communities in the region surrounding Auroville, in the fields of education and environment, and other projects relating to the development of the UNESCO commended Township.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training
- **Who:** Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** WORLDWIDE - PRINCIPALLY INDIA
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£8,186	£8,589	-	-
2024-04-05	£47,883	£51,421	-	-
2023-04-05	£110,141	£105,684	-	-
2022-04-05	£34,758	£35,444	-	-
2021-04-05	£12,696	£17,864	-	-

Trustees

Name	Role	Appointed
JOHN MULREY	Chair	2012-01-30
Martin Littlewood		2015-12-19
Paul Littlewood		2018-08-01

AUROVILLE INTERNATIONAL U K

England & Wales - Charity number 290746

Accounts

AUROVILLE INTERNATIONAL UK

The Trustees present their report and accounts for the year ended 5th April 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Memorandum and Articles of Association, the Companies Act 1985 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Trustees (During the financial year)	John Mulrey Paul Littlewod Martin Littlewood
Name of Chief Executive or other senior staff member to whom day to day management is delegated.	John Mulrey - Chairman
Nature of Governing Document	Trust Deed
Methods of recruitment and appointment of Trustees	Invited from circle of associates who have relevant interests and experience. Appointed with formal letter of appointment
Policies for induction and training of trustees	Given informal training in the charities' policies and procedures, and given

relevant previous meeting minutes to read. Instructed in necessary duties of a trustee and given appropriate Charities Commission literature to read.

Organisation and Decision-Making Process

The day-to-day management of the organisation is carried out by John Mulrey

Major decisions or decisions of policy are taken at committee meetings which are held two-monthly. Correspondence between members of the committee in between these meetings is by telephone or e mail. Decisions are made by consensus.

Relationship with other organisations

Auroville International UK (AVI UK) is an independent member of a worldwide organisation called *Auroville International*, which comprises 8 other Auroville International organisations and 22 liaison groups all supporting the work of Auroville. AVI UK has worked with other organisations in the past and recently has had a strong relationship with the Findhorn Foundation, a Scottish Charitable Trust.

Risk Management

The trustees have considered the major risks to which the Charity is exposed and confirm that systems have been established to mitigate those risks. These risks are re-assessed yearly or when circumstances dictate.

Summary of the charity's objects

The objectives of the Trust are set out in the trust deed. They relate particularly to scientific research relevant to rural

education and community development in co-operation with their local partner in South India, the Auroville Foundation.

Explanation of the charity's aims

The charity's aims are to support the work of the International Township of Auroville which are in accordance with its objects. Specifically, the charity supports work relating to the development of poor rural communities in the region surrounding Auroville, in the fields of education and environment, and other projects relating to the development of the UNESCO commended Township.

Auroville

The Auroville Township was established in 1968, near to Pondicherry in South India, as a 'site of material and spiritual researches for a living embodiment of an actual human unity' and is now an expanding community of some approximately 2700 people, under the legal framework of the Auroville Foundation. Auroville received the unanimous endorsement of the General Assembly of UNESCO in 1966, 1968, 1970, 1983 and 2007. The Director General of UNESCO visited Auroville in September 2009. Government and non-governmental organisations in India and abroad have funded various development programmes.

Details of main objectives for the year, strategies for achieving them and significant activities

The main objectives for the year were:

To support as many projects as possible.

'1 AVI UK has continued its support of the activities of Aikiyam School in Auroville and related educational projects , with funds being raised for the project from private donations. Aikiyam School is a day-school for around 240 children, with classes which range from pre-kindergarten to the eighth grade. All tuition, educational supplies, nutritious snacks, and mid-day meals are provided free of charge. The school has affiliation from India's Central Board of Secondary Education, (CBSE)

So, the school is entitled to issue a recognised school leaving certificate. CBSE promotes creative education at all levels through the application of learning by doing. We work closely with the school Support Group, taking an active part in supporting both the running and future development of the school. The school has continued to improve its campus, updating its facilities. The school relies on private donations for a large part of its funding and AVI UK is continuing to raise funds to support this work with an ongoing campaign on its web site.

Approximately £1705 was sent for this project during the year to 5th April 2024.

'2 The Matrimandir project has been supported for many years. In 2022 a large donation of was received, which with smaller donations meant approximately £19967.00 as sent for this project.

Approximately £1250 was sent for this project during the year to 5th April 2024.

'3. The Pitchandiculum project is an environmental project and community. It restores and develops the Tropical Dry and Evergreen Forest in Auroville. Approximately £39650 was sent to support the Community.

'4 The Charity continued to promote the work of the Auroville Township by means of our website, (see below), and social media outlets, committee meetings and maintaining a membership database.

The charity also maintains a website www.aviuk.org, on which its work is detailed and news of events is posted, and it has an online donation facility. The website is constantly updated and contains a facility for regular news items.

'5 Various other smaller donations were received for many other projects.

Grant making policies

The charity's policy in accordance with its Trust Deed is to support the work of its local partner the Auroville Foundation in its work which is appropriate to the charity's objects. Grants are made primarily to the Auroville Foundation or one of its associated trusts, in collaboration with them. Grant making decisions are made by the AVI UK management committee.

Fundraising performance

The charity's fundraising activities are mainly seeking funds for various Auroville projects from private sources via appeals through its newsletter or online. We continue to seek funds for various Auroville projects, including Aikiyam and other outreach schools, Sadhana Forest, land protection and Matrimandir.

Investment Performance

The charity's investments are in the form of National Savings Bonds. The objective of this form of investment is to provide a safe investment for the charity's funds at an acceptable return.

Factors outside the charity's control

The general increase in wealth of India as a nation and the perception by the public and funding agencies of a reduced need for support, continues to influence donations and grants for projects in India. But there are e continuing significant local need in the area in which AVI UK is working. AVI UK continues to promote these needs via its website and social media outlets.

Public Benefit

The Trustees have reviewed the aims of the charity as stated in the Objects, and are satisfied that they meet the requirements for public benefit as defined by the Charity Commission, and are satisfied that public benefit is an integral part of its activities.

The charity supports a wide range of projects within its stated aims. Each project is assessed by the trustees or on their behalf by their nominated representatives, to ensure that they meet public benefit criteria.

Larger more complex projects are assessed for public benefit, both at the design stage and during implementation, by means of a logical framework, which identifies aims and objectives, beneficiaries, and criteria for assessment. It also assesses potential risks and identifies any required mitigation measures. We believe that such assessment ensures that the requirement for public benefit is fully met.

Smaller projects are assessed against the aims of the charity and the public benefit which they bring.

The Trustees are confident that all the projects presently being supported are of public benefit in accordance to the requirements of the Charity Commission.

Reserves Policy

It is the Trustees' policy to maintain sufficient unrestricted reserves to enable the Trust to meet its obligations.

Details of any funds in deficit and how this will be rectified

There are no funds in deficit. The charity has over £27,800.00 in unallocated reserves to cover any future deficits.

Principal funding sources

Private donations.

Expenditure and key objectives

The trustees are satisfied that the expenditure of the last financial year was appropriate to the support for key objectives given above.

Investment Policy

A range of investment methods is pursued to safeguard the short- and long-term viability of the charity. This approach includes current investment in National Savings Bonds.

Plans, including aims, key objectives and activities planned.

We will continue to seek sources of funding for our work. The charity will continue to work to raise funds for all the

activities in the fields of education, community development, sustainable agriculture, water conservation and other environmental work. We will continue to promote Auroville's work here in the UK, and where appropriate, participate in national and international events

Independent Examination of our Accounts

As our income is over between £25,000 and £500,000 the Charities Commission requires an independent examination of our accounts. Accordingly, the charity used the services of an independent accountant to verify its accounts.

On behalf of the board of Trustees

John Mulrey
Littlewood

Trustee

Dated 27/10/24

Martin

Trustee

Dated 27 /10/24

Charity Registration No. 290746

AUROVILLE INTERNATIONAL UK

ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2024

AUROVILLE INTERNATIONAL UK

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AUROVILLE INTERNATIONAL UK

ACCOUNTANTS REPORT TO THE TRUSTEES OF AUROVILLE INTERNATIONAL UK

FOR THE YEAR ENDED 5TH APRIL 2024

The Board of Trustees are responsible for the preparation of the accounts for the year ended 5th April 2024 as set out on pages 2 to 7.

An audit of these accounts has not been carried out.

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....

Date.....

Signed for and on behalf of:

Number Crunching Ltd

Unit 5

Fen End

Stotfold

Herts

SG5 4BA

AUROVILLE INTERNATIONAL UK

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 5TH APRIL 2024

		05.04.24		05.04.23	
	Note	£	£	£	£
Receipts					
Donations and subscriptions			46,220		108,813
Gift aid income			987		1,026
Exchange gain			-		-
Interest receivable			676		302
			<u>676</u>		<u>302</u>
Total Income			<u>47,883</u>		<u>110,141</u>
Expenditure					
Charitable activities:					
Auroville Unity Fund			50,658		104,542
Governance	2		150		150
Other			613		992
			<u>613</u>		<u>992</u>
Total Expenditure			<u>51,421</u>		<u>105,684</u>
Excess of Income over Expenditure for the Year			(3,538)		4,457
Fund Balances as at 6 April 2023			<u>36,645</u>		<u>32,188</u>
Fund Balances as at 5 April 2024			<u><u>33,107</u></u>		<u><u>36,645</u></u>

AUROVILLE INTERNATIONAL UK

BALANCE SHEET

AS AT 5TH APRIL 2024

		05.04.24		05.04.23	
	Note	£	£	£	£
Fixed Assets					
Investments	3		20,000		20,000
Current Assets					
Debtors	4	987		5,471	
Cash at Bank and in Hand		12,396		11,460	
		<u>13,383</u>		<u>16,931</u>	
Current Liabilities					
Creditors: Amounts falling due within one year	5	<u>(276)</u>		<u>(286)</u>	
		(276)		(286)	
Net Current Assets			13,107		16,645
Total Assets Less Current Liabilities			<u>33,107</u>		<u>36,645</u>
Income Funds					
Restricted Funds	6		5,324		9,598
Unrestricted Funds			27,783		27,047
			<u>33,107</u>		<u>36,645</u>

The accounts were approved by the Board of Trustees on

.....
John Mulrey
Trustee

.....
Paul Littlewood
Trustee

AUROVILLE INTERNATIONAL UK

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2024

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", effective March 2005.

Incoming resources

Income has been recognised as gross on the basis of entitlement, certainty and measurement.

Donations, legacies and other forms of voluntary income are recognised as incoming resources when receivable, except insofar as they are incapable of financial measurement.

Grants are recognised in full in the Profit and Loss Account in the year in which they are receivable or any requirement imposed on the grant is fulfilled.

Investment income is recognised on a receivable basis.

Resources expended

Expenditure is recognised on an accrual basis, inclusive of value added tax.

Expenditure relating to charitable activities are those elements of expenditure directly incurred in performing these activities.

Governance costs include those costs incurred in the governance of the charity's assets and are primarily associated with constitutional and statutory requirements.

Investments

Fixed asset investments are stated at market value.

Accumulated funds

Unrestricted funds are general funds that are available for the use at the trustees' discretion in furtherance of the objectives of the charity.

Restricted funds are subject to specific conditions by donors as to how they may be used.

AUROVILLE INTERNATIONAL UK

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2024

2	Governance costs	2024	2023
		£	£
	Other governance costs comprise:		
	Audit fees	150	150

3	Fixed asset investments		Total
			£
	Market value at 6 April 2023		20,000
	Withdrawal of funds		-
	Market value at 5 April 2024		20,000
	Historical cost:		
	As at 5 April 2024		20,000
	As at 5 April 2023		20,000

The investment comprises of a National Savings Income Bond.

4	Debtors	2024	2023
		£	£
	Other debtors	-	-
	Prepayments and accrued income	987	5,471
		987	5,471

AUROVILLE INTERNATIONAL UK

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2024

5	Creditors: Amounts falling due within one year	2024	2023
		£	£
	Accruals	<u><u>276</u></u>	<u><u>286</u></u>

6 Restricted Funds:

The income funds of the charity include restricted funds, comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Balance at	Movement in funds		Balance at
	6 April 2023	Incoming	Resources	5 April 2024
	£	resources	expended	£
		£	£	
AV Fund	9,598	46,279	(50,553)	5,324
Other				-
	<u><u>9,598</u></u>	<u><u>46,279</u></u>	<u><u>(50,553)</u></u>	<u><u>5,324</u></u>

7	Analysis of net assets between funds	Unrestricted	Restricted	
		Funds	Funds	Total
		£	£	£
	Fund balances as at 5 April 2024 are represented by:			
	Investments	20,000	-	20,000
	Current assets	7,072	5,324	12,396
	Creditors:			
	Amounts falling due within one year	(276)	-	(276)
	Prepayments and accrued income	<u>987</u>	<u>-</u>	<u>987</u>
		<u><u>27,783</u></u>	<u><u>5,324</u></u>	<u><u>33,107</u></u>

AUROVILLE INTERNATIONAL UK

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 5TH APRIL 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<u>Income resources from generated funds</u>				
Voluntary Income	435	45,785	46,220	108,813
Investment Income	<u>1,169</u>	<u>494</u>	<u>1,663</u>	<u>1,328</u>
Total incoming resources	<u>1,604</u>	<u>46,279</u>	<u>47,883</u>	<u>110,141</u>
<u>Resources Expended</u>				
Charitable Expenses				
Projects in education, community development and environment	105	50,553	50,658	104,542
Governance Costs	<u>763</u>	<u>-</u>	<u>763</u>	<u>1,142</u>
Total Resources Expended	<u>868</u>	<u>50,553</u>	<u>51,421</u>	<u>105,684</u>
Net income/(expenditure) for the year/ net movement in funds	736	(4,274)	(3,538)	4,457
Fund balances at 6th April 2023	<u>27,047</u>	<u>9,598</u>	<u>36,645</u>	<u>32,188</u>
Fund balances at 5th April 2024	<u><u>27,783</u></u>	<u><u>5,324</u></u>	<u><u>33,107</u></u>	<u><u>36,645</u></u>

AUROVILLE INTERNATIONAL UK

ACCOUNTANTS REPORT TO THE TRUSTEES OF AUROVILLE INTERNATIONAL UK

FOR THE YEAR ENDED 5TH APRIL 2024

The Board of Trustees are responsible for the preparation of the accounts for the year ended 5th April 2024 as set out on pages 2 to 7.

An audit of these accounts has not been carried out.

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Number Crunching Ltd

Date *24-10-24*

Signed for and on behalf of:

Number Crunching Ltd

Unit 5

Fen End

Stotfold

Herts

SG5 4BA

AUROVILLE INTERNATIONAL U K

England & Wales - Charity number 290746

Accounts

AUROVILLE INTERNATIONAL UK

The Trustees present their report and accounts for the year ended 5th April 2023.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Memorandum and Articles of Association, the Companies Act 1985 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Trustees (During the financial year)	John Mulrey Paul Littlewod Martin Littlewood
Name of Chief Executive or other senior staff member to whom day to day management is delegated.	John Mulrey - Chairman
Nature of Governing Document	Trust Deed
Methods of recruitment and appointment of Trustees	Invited from circle of associates who have relevant interests and experience. Appointed with formal letter of appointment
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The day-to-day management of the organisation is carried out by John Mulrey

Major decisions or decisions of policy are taken at committee meetings which are held two-monthly. Correspondence between members of the committee in between these meetings is by telephone or e mail. Decisions are made by consensus.

Relationship with other organisations

Auroville International UK (AVI UK) is an independent member of a worldwide organisation called *Auroville International*, which comprises 8 other Auroville International organisations and 22 liaison groups all supporting the work of Auroville. AVI UK has worked with other organisations in the past and recently has had a strong relationship with the Findhorn Foundation, a Scottish Charitable Trust.

Risk Management

The trustees have considered the major risks to which the Charity is exposed and confirm that systems have been established to mitigate those risks. These risks are re-assessed yearly or when circumstances dictate.

Summary of the charity's objects

The objectives of the Trust are set out in the trust deed. They relate particularly to scientific research relevant to rural

education and community development in co-operation with their local partner in South India, the Auroville Foundation.

Explanation of the charity's aims

The charity's aims are to support the work of the International Township of Auroville which are in accordance with its objects. Specifically, the charity supports work relating to the development of poor rural communities in the region surrounding Auroville, in the fields of education and environment, and other projects relating to the development of the UNESCO commended Township.

Auroville

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Details of main objectives for the year, strategies for achieving them and significant activities

The main objectives for the year were:

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Approximately £862.00 was sent for this project during the year to 5th April 2023.

'2 The Matrimandir project has been supported for many years. In 2022 a large donation of was received, which with smaller donations meant approximately £19967.00 as sent for this project.

'3. The Pitchandiculum project is an environmental project and community. It restores and develops the Tropical Dry and Evergreen Forest in Auroville. Approximately £40450.00 was sent to support the Community.

'4 The Charity continued to promote the work of the Auroville Township by means of our website, (see below), and social media outlets, committee meetings and maintaining a membership database.

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beneficiaries, and criteria for assessment. It also assesses potential risks and identifies any required mitigation measures. We believe that such assessment ensures that the requirement for public benefit is fully met.

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Reserves Policy

It is the Trustees' policy to maintain sufficient unrestricted reserves to enable the Trust to meet its obligations.

Details of any funds in deficit and how this will be rectified

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Principal funding sources

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Expenditure and key objectives

The trustees are satisfied that the expenditure of the last financial year was appropriate to the support for key objectives given above.

Investment Policy

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Plans, including aims, key objectives and activities planned.

We will continue to seek sources of funding for our work. The charity will continue to work to raise funds for all the activities in the fields of education, community development, sustainable agriculture, water conservation and other environmental work. We will continue to promote Auroville's

work here in the UK, and where appropriate, participate in national and international events

Independent Examination of our Accounts

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On behalf of the board of Trustees

John Mulrey
Littlewood

Trustee
Dated 27/5/23

Martin

Trustee
Dated 27 /5/23

Charity Registration No. 290746

AUROVILLE INTERNATIONAL UK

ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2023

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.....

Date.....

Signed for and on behalf of:

Number Crunching Ltd

Unit 5

Fen End

Stotfold

Herts

SG5 4BA

AUROVILLE INTERNATIONAL UK

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 5TH APRIL 2023

		05.04.23		05.04.22	
	Note	£	£	£	£
Receipts					
Donations and subscriptions			108,813		33,580
Gift aid tax			1,026		1,150
Exchange gain			-		-
Interest receivable			302		28
			<u> </u>		<u> </u>
Total Income			110,141		34,758
			<u> </u>		<u> </u>
Expenditure					
Charitable activities			-		-
Auroville fund			104,542		34,395
Governance	2		150		150
Other			992		899
			<u> </u>		<u> </u>
Total Expenditure			105,684		35,444
			<u> </u>		<u> </u>
Excess of Income over Expenditure for the Year			4,457		(686)
Fund Balances as at 6 April 2022			32,188		32,874
			<u> </u>		<u> </u>
Fund Balances as at 5 April 2023			36,645		32,188
			<u> </u>		<u> </u>

AUROVILLE INTERNATIONAL UK

BALANCE SHEET

AS AT 5TH APRIL 2023

		05.04.23		05.04.22	
	Note	£	£	£	£
Fixed Assets					
Investments	3		20,000		20,000
Current Assets					
Debtors	4	5,471		1,150	
Cash at Bank and in Hand		<u>11,460</u>		<u>11,318</u>	
		16,931		12,468	
Current Liabilities					
Creditors: Amounts falling due within one year	5	<u>(286)</u>		<u>(280)</u>	
		(286)		(280)	
Net Current Assets			16,645		12,188
Total Assets Less Current Liabilities			<u>36,645</u>		<u>32,188</u>
Income Funds					
Restricted Funds	6		9,598		5,857
Unrestricted Funds			27,047		26,096
			<u>36,645</u>		<u>31,953</u>

The accounts were approved by the Board of Trustees on

.....
John Mulrey
Trustee

.....
Angiras Auro
Trustee

AUROVILLE INTERNATIONAL UK

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2023

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", effective March 2005.

Incoming resources

Income has been recognised as gross on the basis of entitlement, certainty and measurement.

Donations, legacies and other forms of voluntary income are recognised as incoming resources when receivable, except insofar as they are incapable of financial measurement.

Grants are recognised in full in the Profit and Loss Account in the year in which they are receivable or any requirement imposed on the grant is fulfilled.

Investment income is recognised on a receivable basis.

Resources expended

Expenditure is recognised on an accrual basis, inclusive of value added tax.

Expenditure relating to charitable activities are those elements of expenditure directly incurred in performing these activities.

Governance costs include those costs incurred in the governance of the charity's assets and are primarily associated with constitutional and statutory requirements.

Investments

Fixed asset investments are stated at market value.

Accumulated funds

Unrestricted funds are general funds that are available for the use at the trustees' discretion in furtherance of the objectives of the charity.

Restricted funds are subject to specific conditions by donors as to how they may be used.

AUROVILLE INTERNATIONAL UK

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2023

2	Governance costs	2023	2022
		£	£
	Other governance costs comprise:		
	Audit fees	150	150
		<u><u>150</u></u>	<u><u>150</u></u>
3	Fixed asset investments		Total
			£
	Market value at 6 April 2022		20,000
	Withdrawal of funds		-
			<u><u>-</u></u>
	Market value at 5 April 2023		20,000
			<u><u>20,000</u></u>
	Historical cost:		
	As at 5 April 2023		20,000
			<u><u>20,000</u></u>
	As at 5 April 2022		20,000
			<u><u>20,000</u></u>
	The investment comprises of a National Savings Income Bond.		
		2023	2022
4	Debtors	£	£
	Other debtors	-	-
	Prepayments and accrued income	5,471	1,150
		<u><u>5,471</u></u>	<u><u>1,150</u></u>

AUROVILLE INTERNATIONAL UK

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2023

5	Creditors: Amounts falling due within one year	2023	2022
		£	£
	Accruals	<u>286</u>	<u>280</u>

6 Restricted Funds:

The income funds of the charity include restricted funds, comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds			
	Balance at 6 April 2022	Incoming resources	Resources expended	Balance at 5 April 2023
	£	£	£	£
AV Fund	6,092	107,848	(104,342)	9,598
Other	-			-
	<u>6,092</u>	<u>107,848</u>	<u>(104,342)</u>	<u>9,598</u>

7 Analysis of net assets between funds

Fund balances as at 5 April 2023 are represented by:

	Unrestricted Funds	Restricted Funds	Total
	£	£	£
Investments	20,000	5,153	25,153
Current assets	1,862	-	1,862
Creditors: Amounts falling due within one year	(286)	-	(286)
Prepayments and accrued income	<u>5,471</u>	<u>4,445</u>	<u>9,916</u>
	<u>27,047</u>	<u>9,598</u>	<u>36,645</u>

AUROVILLE INTERNATIONAL UK

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 5TH APRIL 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<u>Income resources from generated funds</u>				
Voluntary Income	1,491	107,322	108,813	33,580
Investment Income	<u>802</u>	<u>526</u>	<u>1,328</u>	<u>1,178</u>
Total incoming resources	<u>2,293</u>	<u>107,848</u>	<u>110,141</u>	<u>34,758</u>
<u>Resources Expended</u>				
Charitable Expenses				
Projects in education, community development and environment	200	104,342	104,542	34,395
Governance Costs	<u>1,142</u>	<u>-</u>	<u>1,142</u>	<u>1,049</u>
Total Resources Expended	<u>1,342</u>	<u>104,342</u>	<u>105,684</u>	<u>35,444</u>
Net income/(expenditure) for the year/ net movement in funds	951	3,506	4,457	(686)
Fund balances at 6th April 2022	<u>26,096</u>	<u>6,092</u>	<u>32,188</u>	<u>32,874</u>
Fund balances at 5th April 2023	<u><u>27,047</u></u>	<u><u>9,598</u></u>	<u><u>36,645</u></u>	<u><u>32,188</u></u>

AUROVILLE INTERNATIONAL UK

ACCOUNTANTS REPORT TO THE TRUSTEES OF AUROVILLE INTERNATIONAL UK

FOR THE YEAR ENDED 5TH APRIL 2023

The Board of Trustees are responsible for the preparation of the accounts for the year ended 5th April 2023 as set out on pages 2 to 7.

An audit of these accounts has not been carried out.

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Number Crunching Ltd

Date *30-11-23*

Signed for and on behalf of:

Number Crunching Ltd

Unit 5

Fen End

Stotfold

Herts

SG5 4BA

AUROVILLE INTERNATIONAL U K

England & Wales - Charity number 290746

Accounts

AUROVILLE INTERNATIONAL UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 5 APRIL 2022

The Trustees present their report and accounts for the year ended 5th April 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's Memorandum and Articles of Association, the Companies Act 1985 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Trustees (During the financial year) John Mulrey

Paul Littlewod
Martin Littlewood
Angiras Auro

Name of Chief Executive or other senior staff member to whom day to day management is delegated. John Mulrey - Chairman

Nature of Governing Document Trust Deed

Methods of recruitment and appointment of Trustees Invited from circle of associates who have relevant interests and experience. Appointed with formal letter of appointment

Given informal training in

AUROVILLE INTERNATIONAL UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 5 APRIL 2022

Policies for induction and training of trustees the charities' policies and procedures, and given relevant previous meeting minutes to read. Instructed in necessary duties of a trustee and given appropriate Charities Commission literature to read.

Organisation and Decision-Making Process

The day-to-day management of the organisation is carried out by John Mulrey

Major decisions or decisions of policy are taken at committee meetings which are held two-monthly. Correspondence between members of the committee in between these meetings is by telephone or e mail. Decisions are made by consensus.

Relationship with other organisations

Auroville International UK (AVI UK) is an independent member of a worldwide organisation called *Auroville International*, which comprises 8 other Auroville International organisations and 24 liaison groups all supporting the work of Auroville. AVI UK has worked with other organisations in the past and recently has had a strong relationship with the Findhorn Foundation, a Scottish Charitable Trust.

Risk Management

The trustees have given consideration to the major risks to which the Charity is exposed and confirm that systems have been established to mitigate those risks. These risks are re-assessed yearly or when circumstances dictate.

AUROVILLE INTERNATIONAL UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 5 APRIL 2022

Summary of the charity's objects

The objectives of the Trust are set out in the trust deed. They relate particularly to scientific research relevant to rural education and community development in co-operation with their local partner in South India, the Auroville Foundation.

Explanation of the charity's aims

The charity's aims are to support the work of the International Township of Auroville which are in accordance with its objects. Specifically, the charity supports work relating to the development of poor rural communities in the region surrounding Auroville, in the fields of education and environment, and other projects relating to the development of the UNESCO commended Township.

Auroville

The Auroville Township was established in 1968, near to Pondicherry in South India, as a 'site of material and spiritual researches for a living embodiment of an actual human unity' and is now an expanding community of some approximately 2700 people, under the legal framework of the Auroville Foundation. Auroville received the unanimous endorsement of the General Assembly of UNESCO in 1966, 1968, 1970, 1983 and 2007. The Director General of UNESCO visited Auroville in September 2009. Government and non-governmental organisations in India and abroad have funded various development programmes.

Details of main objectives for the year, strategies for achieving them and significant activities

The main objectives for the year were:

To support as many projects as possible.

'1 AVI UK has continued its support of the activities of Aikiyam School in Auroville, with funds being raised for the project from private donations. Aikiyam School is a day-school for

AUROVILLE INTERNATIONAL UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 5 APRIL 2022

around 240 children, with classes which range from pre-kindergarten to the eighth grade. All tuition, educational supplies, nutritious snacks and mid-day meals are provided free of charge. The school has affiliation from India's Central Board of Secondary Education, (CBSE)

So the school is entitled to issue a recognised school leaving certificate. CBSE promotes creative education at all levels through the application of learning by doing. We work closely with the school Support Group, taking an active part in supporting both the running and future development of the school. The school has continued to improve its campus, updating its facilities. The school relies on private donations for a large part of its funding and AVI UK is continuing to raise funds to support this work with an ongoing campaign on its web site.

Approximately £1366 was raised for the project during the year to 5th April 2022.

'2 The Matrimandir project has been supported for many years. In 2021 a large donation of was received, which with smaller donations meant approximately £9336 was received for this project.

'3. To help the Auroville Township through the Covid crisis. Approximately £10609 was sent to support the Community.

'4 The Charity continued to promote the work of the Auroville Township by means of our website, (see below), and social media outlets, committee meetings and maintaining a membership database.

The charity also maintains a website www.aviuk.org, on which its work is detailed and news of events is posted, and it has an online donation facility. The website is constantly updated and contains a facility for regular news items.

AUROVILLE INTERNATIONAL UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 5 APRIL 2022

'5 Various other smaller donations were received for many other projects.

Grant making policies

The charity's policy in accordance with its Trust Deed is to support the work of its local partner the Auroville Foundation in its work which is appropriate to the charity's objects. Grants are made primarily to the Auroville Foundation or one of its associated trusts, in collaboration with them. Grant making decisions are made by the AVI UK management committee.

Fundraising performance

The charity's fundraising activities are mainly seeking funds for various Auroville projects from private sources via appeals through its newsletter or online. We continue to seek funds for various Auroville projects, including Aikiyam and other outreach schools, Sadhana Forest, land protection and Matrimandir.

Investment Performance

The charity's investments are in the form of National Savings Bonds. The objective of this form of investment is to provide a safe investment for the charity's funds at an acceptable return.

Factors outside the charity's control

The general increase in wealth of India as a nation and the perception by the public and funding agencies of a reduced need for support continues to have an effect on donations and grants for projects in India, despite continuing significant need locally in the area in which AVI UK is working. AVI UK continues to promote these needs via its newsletter, website and during public presentations.

Public Benefit

The Trustees have reviewed the aims of the charity as stated in the Objects, and are satisfied that they meet the requirements for public benefit as defined by the Charity Commission, and

AUROVILLE INTERNATIONAL UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 5 APRIL 2022

are satisfied that public benefit is an integral part of its activities.

The charity supports a wide range of projects within its stated aims. Each project is assessed by the trustees or on their behalf by their nominated representatives, to ensure that they meet public benefit criteria.

Larger more complex projects are assessed for public benefit, both at the design stage and during implementation, by means of a logical framework, which identifies aims and objectives, beneficiaries and criteria for assessment. It also assesses potential risks and identifies any required mitigation measures. We believe that such assessment ensures that the requirement for public benefit is fully met.

Smaller projects are assessed against the aims of the charity and the public benefit which they bring.

The Trustees are confident that all the projects presently being supported are of public benefit in accordance to the requirements of the Charity Commission.

Reserves Policy

It is the Trustees' policy to maintain sufficient unrestricted reserves to enable the Trust to meet its obligations.

Details of any funds in deficit and how this will be rectified

There are no funds in deficit. The charity has over £26,000.00 in unallocated reserves to cover any future deficits.

Principal funding sources

Private donations.

Expenditure and key objectives

The trustees are satisfied that the expenditure of the last financial year was appropriate to the support for key objectives given above.

AUROVILLE INTERNATIONAL UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 5 APRIL 2022

Investment Policy

A range of investment methods is pursued in order to safeguard the short- and long-term viability of the charity. This approach includes current investment in National Savings Bonds.

Plans for the future, including aims, key objectives and activities planned.

We will continue to seek sources of funding for our work. The charity will continue to work to raise funds for all the activities in the fields of education, community development, sustainable agriculture, water conservation and other environmental work. We will continue to promote Auroville’s work here in the UK, and where appropriate, participate in national and international events

Independent Examination of our Accounts

As our income is over between £25,000 and £500,000 the Charities Commission requires an independent examination of our accounts. Accordingly, the charity used the services of an independent accountant to verify its accounts.

On behalf of the board of Trustees

John Mulrey
Auro

Trustee
Dated 21/1/23

Angiras

Trustee
Dated 21/1/23

AUROVILLE INTERNATIONAL U.K , REGISTERED CHARITY 290746

FINAL ACCOUNTS

Year to 5th April 2022

	Total	Restricted Funds	Unrestricted Funds
Receipts			
Donations and Subs	33579.98	32983.44	596.54
Gift aid tax	1149.55	597.27	552.28
Interest received	28.39	0.00	28.39
	-----	-----	-----
	34757.92	33580.71	1177.21
Payment to Auroville Fund Restricted	33345.29	33345.29	0.00
Payment to Auroville Fund Unrestricted	1050.00	0.00	1050.00
Other	1048.39	0.00	1048.39
	-----	-----	-----
	35443.68	33345.29	2098.39
excess expenditure over Income	-685.76	235.42	-921.18

	b/f	change		c/f
Restricted	5856.52	235.42	0.00	6091.94
Unrestricted	27017.48	-921.18	0.00	26096.30
checked	-----	-----	-----	-----
	32874.00	-685.76	0.00	32188.24
	=====	=====	=====	=====

AVI UK expenses

Computer	228.40
Audit	150.00
Newsletter	99.00
Bank charges	20.99
AVI subscription	510.00
Sundry	40.00

	1048.39

Charity Registration No. 290746

AUROVILLE INTERNATIONAL UK

ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2022

AUROVILLE INTERNATIONAL UK

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AUROVILLE INTERNATIONAL UK

ACCOUNTANTS REPORT TO THE TRUSTEES OF AUROVILLE INTERNATIONAL UK

FOR THE YEAR ENDED 5TH APRIL 2022

The Board of Trustees are responsible for the preparation of the accounts for the year ended 5th April 2022 as set out on pages 2 to 7.

An audit of these accounts has not been carried out.

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Number Crunching Ltd

Date 26-1-23

Signed for and on behalf of:

Number Crunching Ltd

Unit 5

Fen End

Stotfold

Herts

SG5 4BA

AUROVILLE INTERNATIONAL UK

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 5TH APRIL 2022

		05.04.22		05.04.21	
	Note	£	£	£	£
Receipts					
Donations and subscriptions			33,580		11,150
Gift aid tax			1,150		1,337
Exchange gain			-		-
Interest receivable			28		209
Total Income			34,758		12,696
Expenditure					
Charitable activities			-		-
Auroville fund			34,395		16,771
Governance	2		150		150
Other			899		944
Total Expenditure			35,444		17,865
Excess of Income over Expenditure for the Year			(686)		(5,169)
Fund Balances as at 6 April 2021			32,874		38,043
Fund Balances as at 5 April 2022			32,188		32,874

AUROVILLE INTERNATIONAL UK

BALANCE SHEET

AS AT 5TH APRIL 2025

		05.04.22		05.04.21	
	Note	£	£	£	£
Fixed Assets					
Investments	3		20,000		25,000
Current Assets					
Debtors	4	1,150		1,337	
Cash at Bank and in Hand		<u>11,318</u>		<u>6,817</u>	
		12,468		8,154	
Current Liabilities					
Creditors: Amounts falling due within one year	5	<u>(280)</u>		(280)	
		(280)		(280)	
Net Current Assets			12,188		7,874
Total Assets Less Current Liabilities			<u>32,188</u>		<u>32,874</u>
Income Funds					
Restricted Funds	6		6,092		5,857
Unrestricted Funds			26,096		27,017
			<u>32,188</u>		<u>32,874</u>

The accounts were approved by the Board of Trustees on

.....
John Mulrey
Trustee

.....
Angiras Auro
Trustee

AUROVILLE INTERNATIONAL UK

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2022

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", effective March 2005.

Incoming resources

Income has been recognised as gross on the basis of entitlement, certainty and measurement.

Donations, legacies and other forms of voluntary income are recognised as incoming resources when receivable, except insofar as they are incapable of financial measurement.

Grants are recognised in full in the Profit and Loss Account in the year in which they are receivable or any requirement imposed on the grant is fulfilled.

Investment income is recognised on a receivable basis.

Resources expended

Expenditure is recognised on an accrual basis, inclusive of value added tax.

Expenditure relating to charitable activities are those elements of expenditure directly incurred in performing these activities.

Governance costs include those costs incurred in the governance of the charity's assets and are primarily associated with constitutional and statutory requirements.

Investments

Fixed asset investments are stated at market value.

Accumulated funds

Unrestricted funds are general funds that are available for the use at the trustees' discretion in furtherance of the objectives of the charity.

Restricted funds are subject to specific conditions by donors as to how they may be used.

AUROVILLE INTERNATIONAL UK

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2022

2	Governance costs	2022	2021
		£	£
	Other governance costs comprise:		
	Audit fees	<u>150</u>	<u>150</u>
3	Fixed asset investments		Total
			£
	Market value at 6 April 2021		25,000
	Withdrawal of funds		<u>(5,000)</u>
	Market value at 5 April 2022		<u>20,000</u>
	Historical cost:		
	As at 5 April 2022		<u>20,000</u>
	As at 5 April 2021		<u>25,000</u>
	The investment comprises of a National Savings Income Bond.		
		2022	2021
4	Debtors	£	£
	Other debtors	-	-
	Prepayments and accrued income	<u>1,150</u>	<u>1,337</u>
		<u>1,150</u>	<u>1,337</u>

AUROVILLE INTERNATIONAL UK

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2022

5	Creditors: Amounts falling due within one year	2022	2021
		£	£
	Accruals	<u>280</u>	<u>280</u>

6 Restricted Funds:

The income funds of the charity include restricted funds, comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds			Balance at 5 April 2022 £
	Balance at 6 April 2021 £	Incoming resources £	Resources expended £	
AV Fund	5,857	33,580	(33,345)	6,092
Other	-			-
	<u>5,857</u>	<u>33,580</u>	<u>(33,345)</u>	<u>6,092</u>

7 Analysis of net assets between funds

Fund balances as at 5 April 2022 are represented by:

	Unrestricted Funds £	Restricted Funds £	Total £
Investments	20,000	-	20,000
Current assets	5,226	6,092	11,318
Creditors: Amounts falling due within one year	(280)	-	(280)
Prepayments and accrued income	<u>1,150</u>	<u>-</u>	<u>1,150</u>
	<u>26,096</u>	<u>6,092</u>	<u>32,188</u>

AUROVILLE INTERNATIONAL UK

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 5TH APRIL 2022

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
<u>Income resources from generated funds</u>				
Voluntary Income	597	32,983	33,580	11,150
Investment Income	<u>581</u>	<u>597</u>	<u>1,178</u>	<u>1,545</u>
Total incoming resources	<u>1,178</u>	<u>33,580</u>	<u>34,758</u>	<u>12,695</u>
<u>Resources Expended</u>				
Charitable Expenses				
Projects in education, community development and environment	1,050	33,345	34,395	16,856
Governance Costs	<u>1,049</u>	<u> </u>	<u>1,049</u>	<u>1,008</u>
Total Resources Expended	<u>2,099</u>	<u>33,345</u>	<u>35,444</u>	<u>17,864</u>
Net income/(expenditure) for the year/ net movement in funds	(921)	235	(686)	(5,169)
Fund balances at 6th April 2021	<u>27,017</u>	<u>5,857</u>	<u>32,874</u>	<u>38,043</u>
Fund balances at 5th April 2022	<u><u>26,096</u></u>	<u><u>6,092</u></u>	<u><u>32,188</u></u>	<u><u>32,874</u></u>