

# Christian Care Trust

Northern Ireland · Charity number 102767

## Details

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**Status** Removed

**Registered** 2015-10-06

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

## Contact

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**Address** Apt 21  
120 Upper Newtownards Road  
Belfast  
Bt4 3eq  
BT4 3EQ

**Phone** 02890473210

## Activities

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**Purposes:** The advancement of religion and The prevention or relief of poverty [Nothing in this deed authorises an application of the property of the charity for purposes which are not charitable in accordance with section 7 of the Charities and Trustee Investment (Scotland) Act 2005 and/or section 2 of the Charities Act 2011.]

**What the charity does:** The prevention or relief of poverty, The advancement of religion

**How the charity works:** Community development, Relief of poverty, Religious activities

**Who the charity helps:** Overseas/developing countries

## Finances

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Period end	Income	Expenditure	Assets	Employees
2026-02-04	£0	£7,051	£0	0
2025-03-31	£0	£11,016	£0	0

**Christian Care Trust**

Northern Ireland - Charity number 102767

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# Accounts

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**CHRISTIAN CARE TRUST**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2025**

**CHRISTIAN CARE TRUST**  
**FINANCIAL STATEMENTS FOR THE YEAR TO**  
**31 MARCH 2025**

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**CHRISTIAN CARE TRUST  
CHARITY INFORMATION**

**Trustees at 31 March 2025**

Keith Giles  
Tom Cairns  
Sylvia Cairns

**Registered Charity Number**

102767

**Accountants**

Gavin Reid and Company  
Unit 1  
212-218 Upper Newtownards Road  
Belfast  
BT4 3ET

**Bankers**

Ulster Bank Limited  
Arches Retail Park  
Belfast  
BT5 4AF

## **CHRISTIAN CARE TRUST**

### **ACCOUNTANT'S REPORT TO THE TRUSTEES ON THE UNAUDITED FINANCIAL STATEMENTS OF CHRISTIAN CARE TRUST**

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statement of the charity which comprise the profit and loss account, the balance sheet and the related notes from the books of account and information and explanations you have given to us.

This report is made to the charity's trustees in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the trustees that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees, as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2025 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies Act 2006.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

**Gavin Reid and Company**  
**Chartered Accountants**  
**Unit 1**  
**212-218 Upper Newtownards Road**  
**Belfast**  
**BT4 3ET**

**24 June 2025**

**CHRISTIAN CARE TRUST  
INCOME AND EXPENDITURE ACCOUNT  
YEAR ENDED 31 MARCH 2025**

	<u>2025</u> £	<u>2024</u> £
<b>INCOME</b>		
General donations	-	200
Designated donations	-	<u>300</u>
	-	<u>500</u>
<b>EXPENDITURE</b>		
Charity work in Bethlehem Church, Suceava	-	1,500
House costs Odoreu	1,500	5,300
Gifts for Pastors	2,400	2,400
Summer camp	3,000	3,000
Medical Expenses	3,800	-
Accountancy	300	300
Bank fees	16	41
	<u>11,016</u>	<u>12,541</u>
<b>(DEFICIT) FOR THE YEAR</b>	<b>(11,016)</b>	<b>(12,041)</b>
<b>FUNDS BROUGHT FORWARD AT 1 APRIL 2024</b>	<b><u>18,067</u></b>	<b><u>30,108</u></b>
<b>FUNDS CARRIED FORWARD AT 31 MARCH 2025</b>	<b><u>7,051</u></b>	<b><u>18,067</u></b>

There were no recognised gains or losses other than those included in the Income and Expenditure Account above.

# CHRISTIAN CARE TRUST

## BALANCE SHEET AS AT 31 MARCH 2025

		<u>2025</u>	<u>2024</u>
	£	£	£
<b>CURRENT ASSETS</b>			
Bank current accounts		<u>7,351</u>	<u>18,667</u>
<b>TOTAL ASSETS</b>		7,351	18,667
<b>CURRENT LIABILITIES</b>			
Other creditors	-		300
Accruals	<u>300</u>		<u>300</u>
		<u>(300)</u>	<u>(600)</u>
<b>NET ASSETS</b>		<u>7,051</u>	<u>18,067</u>
<b>CAPITAL AND RESERVES</b>			
Balance brought forward		18,067	30,108
(Deficit) for the year		<u>(11,016)</u>	<u>(12,041)</u>
Balance carried forward		<u>7,051</u>	<u>18,067</u>

**CHRISTIAN CARE TRUST**

**BALANCE SHEET (CONTINUED)  
TRUSTEE'S STATEMENTS  
AS AT 31 MARCH 2025**

In approving these financial statements as trustee of the charity I hereby confirm:

- (a) that I acknowledge my responsibilities for:
- (1) ensuring that the charity keeps accounting records; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its deficit for the year then ended.

The financial statements were approved by the Trustees on 24 June 2025 and signed on its behalf by



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**Keith Giles**  
**Trustee**

**Christian Care Trust**

Northern Ireland - Charity number 102767

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# Accounts

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**CHRISTIAN CARE TRUST**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2024**

**CHRISTIAN CARE TRUST**  
**FINANCIAL STATEMENTS FOR THE YEAR TO**  
**31 MARCH 2024**

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**CHRISTIAN CARE TRUST  
CHARITY INFORMATION**

**Trustees at 31 March 2024**

Keith Giles  
Tom Cairns  
Sylvia Cairns

**Registered Charity Number**

102767

**Accountants**

Gavin Reid and Company  
Unit 1  
212-218 Upper Newtownards Road  
Belfast  
BT4 3ET

**Bankers**

Ulster Bank Limited  
Arches Retail Park  
Belfast  
BT5 4AF

## **CHRISTIAN CARE TRUST**

### **ACCOUNTANT'S REPORT TO THE TRUSTEES ON THE UNAUDITED FINANCIAL STATEMENTS OF CHRISTIAN CARE TRUST**

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statement of the charity which comprise the profit and loss account, the balance sheet and the related notes from the books of account and information and explanations you have given to us.

This report is made to the charity's trustees in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the trustees that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees, as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2024 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies Act 2006.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

**Gavin Reid and Company**  
**Chartered Accountants**  
**Unit 1**  
**212-218 Upper Newtownards Road**  
**Belfast**  
**BT4 3ET**

**22 July 2024**

**CHRISTIAN CARE TRUST  
INCOME AND EXPENDITURE ACCOUNT  
YEAR ENDED 31 MARCH 2024**

	<u>2024</u> £	<u>2023</u> £
<b>INCOME</b>		
General donations	200	370
Designated donations	<u>300</u>	<u>2,900</u>
	<u>500</u>	<u>3,270</u>
<b>EXPENDITURE</b>		
Charity work in Bethlehem Church, Suceava	1,500	-
House costs Satu Mare	-	1,500
House costs Odoreu	5,300	5,000
Gifts for Pastors	2,400	2,400
Summer camp	3,000	3,000
Medicine and treatments	-	1,200
Accountancy	300	300
Bank fees	41	28
	_____	_____
	12,541	<u>13,428</u>
	(12,041)	(10,158)
<b>DECREASE IN VALUE OF INVESTMENTS</b>	<u>-</u>	<u>(846)</u>
<b>(DEFICIT) FOR THE YEAR</b>	(12,041)	(11,004)
<b>FUNDS BROUGHT FORWARD AT 1 APRIL 2023</b>	<u>30,108</u>	<u>41,112</u>
<b>FUNDS CARRIED FORWARD AT 31 MARCH 2024</b>	<u>18,067</u>	<u>30,108</u>

There were no recognised gains or losses other than those included in the Income and Expenditure Account above.

**CHRISTIAN CARE TRUST**

**BALANCE SHEET  
AS AT 31 MARCH 2024**

		<u>2024</u>	<u>2023</u>
	£	£	£
<b>FIXED ASSETS</b>			
Investments		-	-
<b>CURRENT ASSETS</b>			
Bank current accounts		<u>18,667</u>	<u>30,708</u>
<b>TOTAL ASSETS</b>		18,667	30,708
<b>CURRENT LIABILITIES</b>			
Other creditors	300		300
Accruals	<u>300</u>		<u>300</u>
		<u>(600)</u>	<u>(600)</u>
<b>NET ASSETS</b>		<u>18,067</u>	<u>30,108</u>
<b>CAPITAL AND RESERVES</b>			
Balance brought forward		30,108	41,112
(Deficit) for the year		<u>(12,041)</u>	<u>(11,004)</u>
Balance carried forward		<u>18,067</u>	<u>30,108</u>

**CHRISTIAN CARE TRUST**

**BALANCE SHEET (CONTINUED)  
TRUSTEE'S STATEMENTS  
AS AT 31 MARCH 2024**

In approving these financial statements as trustee of the charity I hereby confirm:

- (a) that I acknowledge my responsibilities for:
- (1) ensuring that the charity keeps accounting records; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its deficit for the year then ended.

The financial statements were approved by the Trustees on 22 July 2024 and signed on its behalf by



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**Keith Giles**  
**Trustee**

**Christian Care Trust**

Northern Ireland - Charity number 102767

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# Annual report

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# Christian Care Trust

## Annual Report and Statement of Accounts

For the year to 31<sup>st</sup> March 2024

Christian Care Trust: CCNI 102767

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# **Annual Report for the year ended 31<sup>st</sup> March 2024**

## Year in Focus

The Trustees of Christian Care Trust submit this report and accounts for the period 1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024. This is the seventh report following registration with the Charity Commission NI.

The main focus of Christian Care Trust (CCT) continues to be to support on-going work in two areas of Romania, the South-East and the North-West. CCT has been helping in the South-East for over twenty years, and this successful partnership with local pastors and Christians is being maintained and strengthened. The work in the North-West has helped to establish a church and support programme in a very needy village.

CCT has funded children and youth camps in a purpose built centre for many years; the camps provide a holiday for underprivileged children and young people, where many activities take place including games, sports, challenges and a Bible teaching programme.

No visits were made due to ill health but we were still able to support the work across Romania.

The Trustees meet regularly – both in person and via online communication – to update the current situation and to agree the distribution of funds. The Trustees are fully aware of their duties in terms of the appropriate legislation and not one of the Trustees receives any remuneration for any of their activities, not even expenses. With the exception of bank charges and accounting fees and some of the travelling expenses (particularly where visitors have been invited to visit and help), it is the intention of the Trustees that most of our donations are used directly for the work in Romania, which at the moment is our main area of focus.

## Financial Review

The accounts show a decreased level of income from last year and a slight decrease in expenditure to the previous year. Whilst that meant a deficit, there is still enough in the funds for the Charity to continue to function. It is the intention of the Trustees, due to ongoing ill health to continue to support the work in Romania until the funds are used up, at which time the charity will be wound up in accordance with Charity Commission regulations.

Expenditure included continuing to provide medicine and costs for treatment for those who have been suffering illness and sickness, as well as the summer camp and provision of help in the poor area of Odoreu.

We are profoundly grateful for those who have generously and freely donated, without whom all of these programmes would not be possible.

This Annual Report and Financial Review have been approved by the Trustees of Christian Care Trust and signed on their behalf on 12<sup>th</sup> September 2024 by

A handwritten signature in black ink, appearing to read 'K. Giles', with a long horizontal flourish extending to the right.

Keith Giles

Trustee

CHRISTIAN CARE TRUST  
 INCOME AND EXPENDITURE ACCOUNT  
 YEAR ENDED 31 MARCH 2024

	<u>2024</u>	<u>2023</u>
	£	£
INCOME		
General donations	200	370
Designated donations	300	2,900
	—————	—————
	500	3,270
EXPENDITURE		
Charity work in Bethlehem Church, Suceava	1,500	-
House costs Satu Mare	-	1,500
House costs Odoreu	5,300	5,000
Gifts for Pastors	2,400	2,400
Summer camp	3,000	3,000
Medicine and treatments	-	1,200
Accountancy	300	300
Bank fees	41	28
	—————	—————
	12,541	13,428
	(12,041)	(10,158)
DECREASE IN VALUE OF INVESTMENTS	-	(846)
(DEFICIT) FOR THE YEAR	(12,041)	(11,004)
FUNDS BROUGHT FORWARD AT 1 APRIL 2023	<u>30,108</u>	<u>41,112</u>
FUNDS CARRIED FORWARD AT 31 MARCH 2024	<u>18,067</u>	<u>30,108</u>

There were no recognised gains or losses other than those included in the Income and Expenditure Account above.

CHRISTIAN CARE TRUST

BALANCE SHEET

AS AT 31 MARCH 2024

	<u>2024</u>	<u>2023</u>
	£	£
<b>FIXED ASSETS</b>		
Investments	-	-
<b>CURRENT ASSETS</b>		
Bank current accounts	<u>18,667</u>	<u>30,708</u>
<b>TOTAL ASSETS</b>	18,667	30,708
<b>CURRENT LIABILITIES</b>		
Other creditors	300	300
Accruals	<u>300</u>	<u>300</u>
	<u>(600)</u>	<u>(600)</u>
<b>NET ASSETS</b>	<u>18,067</u>	<u>30,108</u>
<b>CAPITAL AND RESERVES</b>		
Balance brought forward	30,108	41,112
(Deficit) for the year	<u>(12,041)</u>	<u>(11,004)</u>
Balance carried forward	<u>18,067</u>	<u>30,108</u>

CHRISTIAN CARE TRUST

BALANCE SHEET (CONTINUED)

TRUSTEE'S STATEMENTS

AS AT 31 MARCH 2024

In approving these financial statements as trustee of the charity I hereby confirm:

- (a) that I acknowledge my responsibilities for:
  - (1) ensuring that the charity keeps accounting records; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its deficit for the year then ended.

The financial statements were approved by the Trustees on 22 July 2024 and signed on its behalf by



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Keith Giles  
Trustee

## Administrative Details

Charity Name: Christian Care Trust

Charity Number: 102767

### Address

Apt. 21, 120 Upper Newtownards Road  
Belfast  
BT4 3EQ

### Trustees as of 31<sup>st</sup> March 2024

Mr Tom Cairns	Chairman
Mr Keith Giles	Treasurer
Mrs E. Sylvia Cairns	

### Advisors

#### Accountants

Gavin Reid and Company  
Unit 1  
212-218 Upper Newtownards Road  
Belfast  
BT4 3ET

#### Bankers

Ulster Bank Limited  
Arches Retail Park  
Belfast  
BT5 4AF

## Governance and Management

Christian Care Trust is governed by a Trust Deed, which was last amended on the 1<sup>st</sup> September 2015, a copy of which is available by contacting the Trustees. The Trustees run the charity and are responsible for the receipt and distribution of funds. They meet at least two times per year, but are in regular communication, in order to agree the distribution of funds, the current financial accounts and planned events. The Annual Report and Statement of Accounts are approved by the Trustees.

## Objectives and Activities

The purposes of the Charity as set out in the Trust Deed are the advancement of religion and the prevention or relief of poverty. The main area of our work is in Romania, but where the need arises in other areas that fit in with our purposes, the Trustees will give due consideration to supporting that need.

The Trustees are fully aware of the legal requirement to have regard for the public benefit and the Trustees confirm that the public benefit requirement has informed the activities of the Charity in the year to 31<sup>st</sup> March 2024. The public benefit arises from the fact that the churches that we support are open to all. In Odoreu, in particular, a community day centre helps the local people to learn work and educational skills. Underprivileged children and young people are provided with a free holiday that they would not be able to afford. As part of the conditions of any construction work that is funded, local unemployed people should be employed in the project.

Christian Care Trust exists to help Christians and Churches, currently in Romania, both in providing resources to build churches and community centres and supporting them in their on-going work and providing aid for those who are poor and needy.

**Christian Care Trust**

Northern Ireland - Charity number 102767

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# Annual return

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**CHRISTIAN CARE TRUST**

**ACCOUNTANT'S REPORT TO THE TRUSTEES ON THE UNAUDITED FINANCIAL STATEMENTS OF CHRISTIAN CARE TRUST**

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statement of the charity which comprise the profit and loss account, the balance sheet and the related notes from the books of account and information and explanations you have given to us.

This report is made to the charity's trustees in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the trustees that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees, as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2024 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies Act 2006.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

**Gavin Reid and Company**  
**Chartered Accountant**  
**Unit 1**  
**212-218 Upper Newtownards Road**  
**Belfast**  
**BT43ET**

**22 July 2024**

**Christian Care Trust**

Northern Ireland - Charity number 102767

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# Accounts

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**CHRISTIAN CARE TRUST**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2023**

**CHRISTIAN CARE TRUST**  
**FINANCIAL STATEMENTS FOR THE YEAR TO**  
**31 MARCH 2023**

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**CHRISTIAN CARE TRUST  
CHARITY INFORMATION**

**Trustees at 31 March 2023**

Keith Giles  
Tom Cairns  
Sylvia Cairns

**Registered Charity Number**

102767

**Accountants**

Gavin Reid and Company  
Unit 1  
212-218 Upper Newtownards Road  
Belfast  
BT4 3ET

**Bankers**

Ulster Bank Limited  
Arches Retail Park  
Belfast  
BT5 4AF

## CHRISTIAN CARE TRUST

### ACCOUNTANT'S REPORT TO THE TRUSTEES ON THE UNAUDITED FINANCIAL STATEMENTS OF CHRISTIAN CARE TRUST

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This report is made to the charity's trustees in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the trustees that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees, as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2023 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies Act 2006.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Gavin Reid and Company  
Chartered Accountants

Unit 1  
212-218 Upper Newtownards Road  
Belfast  
BT4 3ET

25 September 2023

**CHRISTIAN CARE TRUST  
INCOME AND EXPENDITURE ACCOUNT  
YEAR ENDED 31 MARCH 2023**

	<u>2023</u> £	<u>2022</u> £
<b>INCOME</b>		
General donations	370	1,670
Designated donations	<u>2,900</u>	<u>4,350</u>
	<u>3,270</u>	<u>6,020</u>
<b>EXPENDITURE</b>		
House costs Turnu	-	3,000
House costs Satu Mare	1,500	7,600
House costs Odoreu	5,000	1,400
Gifts for Pastors	2,400	2,400
Summer camp	3,000	-
Medicine and treatments	1,200	1,400
Accountancy	300	300
Bank fees	28	197
Wedding	<u>-</u>	<u>450</u>
	<u>13,428</u>	<u>16,747</u>
	(10,158)	(10,727)
<b>DECREASE IN VALUE OF INVESTMENTS</b>	<u>(846)</u>	<u>1,362</u>
<b>(DEFICIT) FOR THE YEAR</b>	(11,004)	(9,365)
<b>FUNDS BROUGHT FORWARD AT 1 APRIL 2022</b>	<u>41,112</u>	<u>50,477</u>
<b>FUNDS CARRIED FORWARD AT 31 MARCH 2023</b>	<u>30,108</u>	<u>41,112</u>

There were no recognised gains or losses other than those included in the Income and Expenditure Account above.

**CHRISTIAN CARE TRUST**

**BALANCE SHEET  
AS AT 31 MARCH 2023**

		<u>2023</u>	<u>2022</u>
	£	£	£
<b>FIXED ASSETS</b>			
Investments		-	37,431
<b>CURRENT ASSETS</b>			
Bank current accounts		<u>30,708</u>	<u>3,981</u>
<b>TOTAL ASSETS</b>		<b>30,708</b>	<b>41,412</b>
<b>CURRENT LIABILITIES</b>			
Other creditors	300		
Accruals	<u>300</u>		<u>(300)</u>
		<u>(600)</u>	
<b>NET ASSETS</b>		<u><b>30,108</b></u>	<u><b>41,112</b></u>
<b>CAPITAL AND RESERVES</b>			
Balance brought forward		41,112	50,477
(Deficit) for the year		<u>(11,004)</u>	<u>(9,365)</u>
Balance carried forward		<u><b>30,108</b></u>	<u><b>41,112</b></u>

**CHRISTIAN CARE TRUST**

**BALANCE SHEET (CONTINUED)  
TRUSTEE'S STATEMENTS  
AS AT 31 MARCH 2023**

In approving these financial statements as trustee of the charity I hereby confirm:

- (a) that I acknowledge my responsibilities for:
- (1) ensuring that the charity keeps accounting records; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its deficit for the year then ended.

The financial statements were approved by the Trustees on 25 September 2023 and signed on its behalf by



**Sylvia Cairns**  
**Trustee**

**Christian Care Trust**

Northern Ireland - Charity number 102767

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# Annual report

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# Christian Care Trust

## Annual Report and Statement of Accounts

For the year to 31<sup>st</sup> March 2023

Christian Care Trust: CCNI 102767

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# **Annual Report for the year ended 31<sup>st</sup> March 2023**

## Year in Focus

The Trustees of Christian Care Trust submit this report and accounts for the period 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023. This is the sixth report following registration with the Charity Commission NI.

The main focus of Christian Care Trust (CCT) continues to be to support on-going work in two areas of Romania, the South-East and the North-West. CCT has been helping in the South-East for over twenty years, and this successful partnership with local pastors and Christians is being maintained and strengthened. The work in the North-West has helped to establish a church and support programme in a very needy village.

CCT has funded children and youth camps in a purpose built centre for many years; the camps provide a holiday for underprivileged children and young people, where many activities take place including games, sports, challenges and a Bible teaching programme.

The summer camp recommenced after the pandemic. Whilst we were not able to visit, we were still able to support the work across Romania.

The Trustees meet regularly – both in person and via online communication – to update the current situation and to agree the distribution of funds. The Trustees are fully aware of their duties in terms of the appropriate legislation and not one of the Trustees receives any remuneration for any of their activities, not even expenses. With the exception of bank charges and accounting fees and some of the travelling expenses (particularly where visitors have been invited to visit and help), it is the intention of the Trustees that most of our donations are used directly for the work in Romania, which at the moment is our main area of focus.

## Financial Review

The accounts show a decreased level of income from last year and a slight decrease in expenditure to the previous year. Whilst that meant a deficit, there is still enough in the funds for the Charity to continue to function.

Expenditure included continuing to provide medicine and costs for treatment for those who have been suffering illness and sickness, as well as the summer camp and provision of accommodation in the poor area of Odoreu.

We are profoundly grateful for those who have generously and freely donated, without whom all of these programmes would not be possible.

This Annual Report and Financial Review have been approved by the Trustees of Christian Care Trust and signed on their behalf on 5<sup>th</sup> November 2023 by



Keith Giles  
Trustee

**CHRISTIAN CARE TRUST**  
**INCOME AND**  
**EXPENDITURE**  
**ACCOUNT YEAR ENDED**  
**31 MARCH 2023**

	<u>2023</u> £	<u>2022</u> £
<b>INCOME</b>		
General donations	370	1,670
Designated donations	<u>2,900</u>	<u>4,350</u>
	<u>3,270</u>	<u>6,020</u>
<b>EXPENDITURE</b>		
House costs Turnu		3,000
House costs Satu Mare	1,500	7,600
House costs Odoreu	5,000	1,400
Gifts for Pastors	2,400	2,400
Summer camp	3,000	
Medicine and treatments	1,200	1,400
Accountancy	300	300
Bank fees	28	197
Wedding	-- -	<u>450</u>
	<u>13,428</u>	<u>16,747</u>
	(10,158)	(10,727)
<b>DECREASE IN VALUE OF INVESTMENTS</b>	<u>(846)</u>	<u>1,362</u>
<b>(DEFICIT) FOR THE YEAR</b>	(11,004)	(9,365)
<b>FUNDS BROUGHT FORWARD AT 1 APRIL 2022</b>	<u>41,112</u>	<u>50,477</u>
<b>FUNDS CARRIED FORWARD AT 31 MARCH 2023</b>	<u>30,108</u>	<u>41,112</u>

There were no recognised gains or losses other than those included in the Income and Expenditure Account above.

## CHRISTIAN CARE TRUST

### BALANCE SHEET AS AT 31 MARCH 2023

	<u>2023</u>	2022
<b>FIXED ASSETS</b>		
Investments		37,431
<b>CURRENT ASSETS</b>		
Bank current accounts	<u>30,708</u>	<u>3,981</u>
<b>TOTAL ASSETS</b>	30,708	41,412
<b>CURRENT LIABILITIES</b>		
Other creditors	300	
Accruals	<u>300</u>	
	<u>(600)</u>	<u>(300)</u>
<b>NET ASSETS</b>	<u>30,108</u>	<u>41,112</u>
<b>CAPITAL AND RESERVES</b>		
Balance brought forward	41 112	50477
(Deficit) for the year	<u>(11,004)</u>	<u>(9,365)</u>
Balance carried forward	<u>30,108</u>	<u>41,112</u>

**CHRISTIAN CARE TRUST**

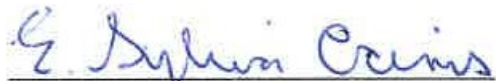
**BALANCE SHEET  
(CONTINUED)  
TRUSTEE'S  
STATEMENTS**

**AS AT 31 MARCH 2023**

In approving these financial statements as trustee of the charity I hereby confirm:

- (a) that I acknowledge my responsibilities for:
- (1) ensuring that the charity keeps accounting records; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its deficit for the year then ended.

The financial statements were approved by the Trustees on 25 September 2023 and signed on its behalf by



E Sylvia Cairns  
Trustee

## Administrative Details

Charity Name: Christian Care Trust

Charity Number: 102767

### Address

Apt. 21, 120 Upper Newtownards Road  
Belfast  
BT4 3EQ

### Trustees as of 31<sup>st</sup> March 2023

Mr Tom Cairns	Chairman
Mr Keith Giles	Treasurer
Mrs E. Sylvia Cairns	

### Advisors

#### Accountants

Gavin Reid and Company  
Unit 1  
212-218 Upper Newtownards Road  
Belfast  
BT4 3ET

#### Bankers

Ulster Bank Limited  
Arches Retail Park  
Belfast  
BT5 4AF

## Governance and Management

Christian Care Trust is governed by a Trust Deed, which was last amended on the 1<sup>st</sup> September 2015, a copy of which is available by contacting the Trustees. The Trustees run the charity and are responsible for the receipt and distribution of funds. They meet at least two times per year, but are in regular communication, in order to agree the distribution of funds, the current financial accounts and planned events. The Annual Report and Statement of Accounts are approved by the Trustees.

## Objectives and Activities

The purposes of the Charity as set out in the Trust Deed are the advancement of religion and the prevention or relief of poverty. The main area of our work is in Romania, but where the need arises in other areas that fit in with our purposes, the Trustees will give due consideration to supporting that need.

The Trustees are fully aware of the legal requirement to have regard for the public benefit and the Trustees confirm that the public benefit requirement has informed the activities of the Charity in the year to 31<sup>st</sup> March 2023. The public benefit arises from the fact that the churches that we support are open to all. In Odoreu, in particular, a community day centre helps the local people to learn work and educational skills. Underprivileged children and young people are provided with a free holiday that they would not be able to afford. As part of the conditions of any construction work that is funded, local unemployed people should be employed in the project.

Christian Care Trust exists to help Christians and Churches, currently in Romania, both in providing resources to build churches and community centres and supporting them in their on-going work and providing aid for those who are poor and needy.

**Christian Care Trust**

Northern Ireland - Charity number 102767

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# Annual return

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**CHRISTIAN CARE TRUST**

**ACCOUNTANT'S REPORT TO THE TRUSTEES ON THE UNAUDITED FINANCIAL STATEMENTS OF CHRISTIAN CARE TRUST**

In accordance with our engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statement of the charity which comprise the profit and loss account, the balance sheet and the related notes from the books of account and information and explanations you have given to us.

This report is made to the charity's trustees in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the trustees that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees, as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2023 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies Act 2006.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

**Gavin Reid and Company**  
**Chartered Accountant**  
**Unit 1**  
**212-218 Upper Newtownards Road**  
**Belfast**  
**BT43ET**

**25 September 2023**