

Company Registration Number: 02417029
(England & Wales)

Charity Registration Number: 328322

REGISTRAR

CHRISTIANS AWARE

**ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2014**

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CHRISTIANS AWARE

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CHRISTIANS AWARE

TRUSTEES' REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2014

The trustees, who are also directors of the charity for the purposes of the Companies Act, present their annual report and financial statements for the year ended 30 September 2014. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual report and financial statements of the charity.

Reference and Administrative Details

Trustees	Rev. J Bennett Mr IC Bosman Ms A Burrows Mr S Chellaiah Ms J Clark Mr DL Dale Ms C Duce Mrs N Hayward Mr WP Hettiarachchi Rev. RY Khan Mr M King Mr RC Taylor Mrs SE Walters Rt Rev. A Wilson	(resigned 11 January 2014) (resigned 11 January 2014) Treasurer (appointed 11 January 2014) Vice Chairman Chairman
Company secretary	Mrs BJ Butler	(delegated day to day management)
Company number	02417029	
Charity number	328322	
Registered office and operational address	2 Saxby Street Leicester LE2 0ND	
Independent examiner	Stephen Castleman Newby Castleman Chartered Accountants West Walk Building 110 Regent Road Leicester LE1 7LT	
Bankers	CAF Bank Ltd PO Box 289 West Malling ME19 4TA	Barclays Bank plc 68 Evington Road Leicester LE2 1HJ

Structure and governance

The charity is a charitable company limited by guarantee, incorporated on 25 August 1989. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

Objectives and activities

The charity's objects and principal activities are the advancement of faith and assisting the ecumenical movement within the Christian Church and the encouragement of understanding between Christians and people of other faiths. It is committed to increasing cross-cultural understanding and to promoting development, justice and peace. It seeks to do so through arranging international visits, pilgrimages, conferences, meetings and publications. The publications include books and periodic magazines.

When planning our activities for the year, the trustees have considered the Commissioner's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. The services provided by the charity are for any member of the public and we welcome the participation of Christians and non-Christians alike. Inter-faith dialogue between all members of the public is actively encouraged. A website is also available which provides an opportunity for the charity to engage with a worldwide audience.

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TRUSTEES' REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2014 (CONTINUED)

Achievements and performance

During this year we arranged international visits to India, Israel/Palestine and Zambia. There was also a work camp in Zambia. The visits enabled our members, who often stayed with local families, to learn about the way of life and faith in the local community. Sometimes during our visits material help is provided to host communities, but this is not central to any visit. Members of some groups are sometimes able to contribute comparatively small financial amounts to local projects. Donations have been given for work with the very poor. Special restricted funds are kept by Christians Aware. Although it is not our intention to teach, our members are able through shared experiences and conversation to convey something of their own heritage, faith and culture. They are also able to learn and to bring back their experiences to share in their local communities and churches. Some conference and discussion opportunities are held following visits. Conferences are also held on issues of human rights and responsibilities.

The pilgrimages this year were a walking pilgrimage along the Lleyn Peninsula and a pilgrimage walking in the Dolomites.

Our annual conference theme was 'Squaring the Circle: Is Conflict Resolution Possible in the 21st Century?' Speakers included David Porter, Sara Savage, Rachel Stephens, Janice Clark and Garth Hewitt from the Amos Trust. International visitors at the conference included Zoughbi Zoughbi from Wi'am, the conflict resolution centre in Bethlehem.

'Are you connected?' was the theme of our summer school this year. Speakers and presenters included Matt Finch, David Friswell, Peter Wood, Wayne Talbot and our visiting group from Kenya. We also had a Syrian visitor from Sweden, Hala Youssef, who made us all laugh and play games and moved us to tears with her story.

Through our conferences, summer schools, meetings, books and other publications, we seek to share with one another our values, our experiences and our awareness of others so that together we can play a stronger part in promoting peace, justice and development.

We measure our performance in achieving our objectives not only by the number of people who participate, but also by asking them to evaluate the activities in which they take part, to share with others in groups and to give talks. We see our work as a resource for local communities and churches. We are in frequent contact with correspondents around the world who give us an insight into the value of our work. Inevitably however these assessments are subjective and qualitative rather than providing hard data, but we can build on the outcome in planning further activities for the future.

Trustees

The trustees who have held office since 1 October 2013 are set out on page 1.

All the trustees are Christians. They are selected in an attempt to obtain a balance of gender, age, denomination, skill and experience. The trustees are elected every year at the Annual General Meeting. The induction and development of trustees is adapted for each individual but a welcome pack is offered to all.

Organisational structure

The charity is governed by the trustees. They meet three or four times a year, one of the meetings being residential, to consider strategic and planning issues and to monitor their implementation and the achievement of objectives.

The management and educational programme of the charity is delegated to the Executive Secretary. In carrying out her tasks she works in partnership with three groups set up by the trustees which include both trustees and other members - an operations group, a fundraising group and an international visits group. There are also a number of voluntary regional representatives who arrange programmes in their geographical area in consultation with the Executive Secretary.

Financial review

The statement of financial activities for the year is set out in the financial statements on page 5.

Net outgoing resources after transfers for the year on unrestricted funds amounted to £1,529 (2013 - £2,203). Although our actual results were better than those budgeted, partly due to some generous donations and an increase in income from gift aid, we recognise that it is vitally important to endeavour to make cost savings and increase income.

On a more positive note, we have been able to give £4,770 to our special projects during the year, we have awarded grants to organisations in the sum of £16,098 and we have also produced five new books. Our aim is to pass on restricted funds raised as soon as we reasonably can.

The trustees would like to place on record their grateful thanks to the Executive Secretary, Barbara Butler, for all her initiative and commitment in carrying forward the work of the charity. They are also grateful to the administrator, Amanda Fitton, and to the service provided by our volunteers, most notably our regional representatives and office staff. In addition many of our members give a great deal of their time in helping to run overseas visits, exhibitions, conferences and other activities.

CHRISTIANS AWARE

TRUSTEES' REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2014 (CONTINUED)

Reserves policy

Unrestricted funds are needed:

- i) to provide funds which can be designated to specific projects to enable those projects to be undertaken at short notice;
- and
- ii) to cover administration, fundraising and support costs without which the charity could not function.

The trustees consider it prudent that unrestricted funds should be sufficient to provide 6 months cover and the amount of reserves held is broadly in line with their view.

Risk management

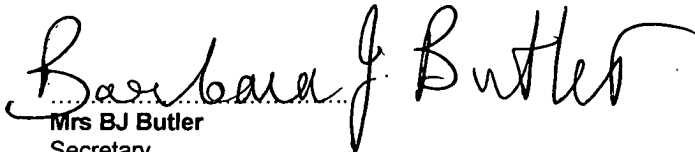
The charity has examined the risks involved in running its services, commercial operations and fundraising activities and has put in place systems to minimise such risks.

Plans for future periods

Our future plans do not include any major change in the nature of our activities. However, we continue to need to find ways of increasing our membership to help increase our income and we plan further books and visits to the developing world. We plan to introduce short new visits on the European mainland. We continue to help the members themselves to increase our membership, and we also need to encourage monthly subscriptions. Further, we need to promote our books, services and activities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 21 November 2014 and signed on their behalf.


Mrs BJ Butler
Secretary

CHRISTIANS AWARE

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRISTIANS AWARE

I report on the accounts of the company for the year ended 30 September 2014 which are set out on pages 5 to 12.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SD Castleman FCA (Independent Examiner)
Newby Castleman
Chartered Accountants
West Walk Building
110 Regent Road
Leicester
LE1 7LT

21 November 2014

CHRISTIANS AWARE

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 30 SEPTEMBER 2014

	Note	Unrestricted funds £	Restricted funds £	Total 2014 £	Total 2013 £
Incoming resources					
Incoming resources from generated funds					
Voluntary income	2	47,877	24,537	72,414	61,451
Activities for generating funds					
Fundraising trading:					
Publications, cards and goods		8,974	3,045	12,019	11,773
Investment income	3	211	-	211	672
Incoming resources from charitable activities:					
Conferences, courses and summer school		14,186	-	14,186	13,785
International visits		41,126	-	41,126	29,757
Other incoming resources		203	-	203	-
Total Incoming Resources		<u>112,577</u>	<u>27,582</u>	<u>140,159</u>	<u>117,438</u>
Resources Expended					
Costs of generating funds	5				
Cost of generating voluntary income:					
Magazines		19,922	600	20,522	19,126
Fundraising trading:					
Publications, cards and goods		20,930	1,831	22,761	23,000
Charitable activities:	6				
Conferences, courses and summer school		21,448	1,797	23,245	22,321
International visits		47,906	-	47,906	28,984
Exhibitions		1,273	-	1,273	2,830
Projects		-	4,770	4,770	8,540
Grant funding		-	16,098	16,098	3,109
Book publications		-	1,804	1,804	1,742
Governance costs	7	8,169	-	8,169	7,597
Total Resources Expended		<u>119,648</u>	<u>26,900</u>	<u>146,548</u>	<u>117,249</u>
Net incoming (outgoing) resources for the year before transfers		(7,071)	682	(6,389)	189
Gross transfers between funds	9	5,542	(5,542)	-	-
Net incoming (outgoing) resources for the year		(1,529)	(4,860)	(6,389)	189
Fund balances brought forward at 1 October 2013		34,449	23,248	57,697	57,508
Fund balances carried forward at 30 September 2014		<u>32,920</u>	<u>18,388</u>	<u>51,308</u>	<u>57,697</u>

The statement of financial activities also complies with the requirement for an income and expenditure account under the Companies Act 2006.

CHRISTIANS AWARE

BALANCE SHEET – 30 SEPTEMBER 2014

	Note	2014 £	2013 £
Fixed assets			
Investments	11	20,000	20,000
Current assets			
Stock		20,974	17,660
Debtors	12	11,353	4,681
Cash at bank and in hand		12,695	28,219
		<u>45,022</u>	<u>50,560</u>
Creditors			
Amounts falling due within one year	13	13,714	12,863
Net current assets		<u>31,308</u>	<u>37,697</u>
Net assets	16	<u>51,308</u>	<u>57,697</u>
Reserves			
Unrestricted funds	17	32,920	34,449
Restricted funds	18	18,388	23,248
		<u>51,308</u>	<u>57,697</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The trustees acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 21 November 2014.

N. Hayward.

Mrs N Hayward
Trustee and Treasurer

Company Registration No.02417029

CHRISTIANS AWARE

NOTES TO THE FINANCIAL STATEMENTS - YEAR ENDED 30 SEPTEMBER 2014

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" (SORP 2005) issued in March 2005, applicable accounting standards, the Companies Act 2006 and the Charities Act 2011.

1.2 Company status

The charity is a company limited by guarantee. The members of the company are the trustees named on page 1. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

1.3 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.4 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Amounts in respect of membership subscriptions are recognised equally over the period of subscription.

No amounts are included in the financial statements for services donated by volunteers.

- Voluntary income is received by way of donations, legacies and membership subscriptions.
- Activities for generating funds are fundraising activities carried out to enable the charity to undertake its charitable activities.
- Charitable activities include income associated with conferences, courses and international visits. Income associated with international visits after the year end has been treated in the accounts as deferred income.

1.5 Outgoing resources

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

- Costs of generating funds are those costs incurred in attracting voluntary income and the costs of trading for fundraising purposes.
- Charitable activities include expenditure associated with conferences and courses, international visits, exhibitions, books, grants funding and projects and include both the direct costs and support costs relating to those activities. Expenditure relating to international visits after the year end has been treated in the accounts as prepaid expenditure. Grants payable are included in the statement of financial activities when a constructive obligation exists.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include examination fees.

1.6 Operating leases

Rentals applicable to operating leases are charged to the statement of financial activities over the period in which the cost is incurred.

1.7 Stock

Stock is valued at the lower of cost and net realisable value.

1.8 Investment

Fixed asset investments are stated at cost.

CHRISTIANS AWARE

NOTES TO THE FINANCIAL STATEMENTS - YEAR ENDED 30 SEPTEMBER 2014 (CONTINUED)

1.9 Taxation

Irrecoverable VAT is not separately analysed and is charged to the statement of financial activities when the expenditure to which it relates is incurred and is allocated as part of the expenditure to which it relates.

Tax recovered from voluntary income received under gift aid is recognised when the related income is receivable.

As a charity, the company is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No such tax charges have arisen in the charity.

2 Voluntary income

	Unrestricted funds £	Restricted funds £	Total 2014 £	Total 2013 £
Donations	30,199	21,303	51,502	34,458
Subscriptions	8,884	-	8,884	9,820
Legacies	-	-	-	10,000
Tax recovered	8,794	3,234	12,028	7,173
	<u>47,877</u>	<u>24,537</u>	<u>72,414</u>	<u>61,451</u>

3 Investment income

	Unrestricted funds £	Restricted funds £	Total 2014 £	Total 2013 £
Gift Aid interest	1	-	1	4
Bank interest	210	-	210	668
	<u>211</u>	<u>-</u>	<u>211</u>	<u>672</u>

4 Allocation of support costs

The breakdown of support costs and how these were allocated between charitable activities, costs of generating funds and governance is shown in the table below.

Cost Type	Total allocated £	Charitable activities £	Cost of generating voluntary income £	Governance £	Basis of allocation
Staff costs	16,246	6,436	8,301	1,509	Time spent
Trustee expenses	3,959	3,959	-	-	Time spent
Volunteer expenses	6,441	6,441	-	-	Time spent
Premises expenses	8,122	2,031	5,685	406	} Use of resources
Office expenses	14,623	3,656	9,505	1,462	
Bank charges	14	4	10	-	
Miscellaneous	108	26	70	12	
	<u>49,513</u>	<u>22,553</u>	<u>23,571</u>	<u>3,389</u>	

5 Costs of generating funds

	Unrestricted funds direct costs £	Unrestricted funds support costs £	Restricted funds direct costs £	Restricted funds support costs £	Total 2014 £	Total 2013 £
Magazines	8,136	11,786	600	-	20,522	19,126
Fundraising trading : Publications, cards and goods	9,145	11,785	1,831	-	22,761	23,000
	<u>17,281</u>	<u>23,571</u>	<u>2,431</u>	<u>-</u>	<u>43,283</u>	<u>42,126</u>

CHRISTIANS AWARE

NOTES TO THE FINANCIAL STATEMENTS - YEAR ENDED 30 SEPTEMBER 2014 (CONTINUED)

6 Charitable activities

	Direct costs £	Support costs £	Total 2014 £	Total 2013 £
Conferences, courses and summer school	14,012	9,233	23,245	22,321
International visits	37,012	10,894	47,906	28,984
Exhibitions	-	1,273	1,273	2,830
Projects	4,760	10	4,770	8,540
Grant funding	15,490	608	16,098	3,109
Book publications	1,269	535	1,804	1,742
	<u>72,543</u>	<u>22,553</u>	<u>95,096</u>	<u>67,526</u>

Grants were awarded to the following 7 (2013 – 5) organisations:

	Total 2014 £
Lent 11 IRCS India	4,218
Little Elephants pre-school	1,020
Mt. Kenya South mothers' mercy home	1,035
SAC/CCC	1,039
Sisu Vikas Samiti	500
Trinita society	8,061
YMWS Calcutta	225
	<u>16,098</u>

7 Governance costs

	Direct costs £	Support costs £	Total 2014 £	Total 2013 £
Independent examiner's fees:				
Examination	1,800	-	1,800	1,725
Accountancy	1,680	-	1,680	1,603
	<u>3,480</u>	<u>-</u>	<u>3,480</u>	<u>3,328</u>
Annual report	1,300	3,389	4,689	4,269
	<u>4,780</u>	<u>3,389</u>	<u>8,169</u>	<u>7,597</u>

8 Staff costs and numbers

Staff costs were as follows:

	Total 2014 £	Total 2013 £
Salaries and wages	15,772	18,551
Social security costs	474	944
Total	<u>16,246</u>	<u>19,495</u>

The average number of employees during the year, calculated on the basis of full time equivalents, was as follows:

	2014	2013
Support services to charitable activities	1	2
Administration	1	1
Total	<u>2</u>	<u>3</u>

The charity does not currently operate any pension scheme for its employees.

CHRISTIANS AWARE

NOTES TO THE FINANCIAL STATEMENTS - YEAR ENDED 30 SEPTEMBER 2014 (CONTINUED)

9 Fund transfers

The trustees made a transfer in the sum of £5,442 from the restricted book fund in favour of the general fund following the discharge of the restriction.

The trustees made a transfer in the sum of £100 from the restricted munguishi coffee fund in favour of the general fund in accordance with the terms of the original restriction.

10 Trustees' remuneration and related party transactions

The trustees neither received nor waived any emoluments during the year (2013: Nil).

Travel expenses in the sum of £1,320 (2013 - £2,323) and subsistence expenses in the sum of £1,127 (2013- £1,305) were reimbursed to 7 (2013 – 7) trustees during the year.

During the year the officers donated £15,416 to Christians Aware (2013 - £8,130).

11 Investments – Cash held for investment in the UK

	2014 £	2013 £
Balance at 1 October 2013	20,000	-
Movement in cash	-	20,000
Balance at 30 September 2014	<u>20,000</u>	<u>20,000</u>

12 Debtors - All receivable within one year

	2014 £	2013 £
Prepayments	5,681	3,643
Gift Aid	5,672	1,038
	<u>11,353</u>	<u>4,681</u>

13 Creditors - Amounts falling due within one year

	2014 £	2013 £
Trade creditors	568	1,105
Deferred income	8,142	5,390
Accruals	4,297	3,864
Other creditors	707	2,504
	<u>13,714</u>	<u>12,863</u>

14 Deferred income

Deferred income comprises income associated with international visits after the year end and membership subscriptions.

	2014 £	2013 £
Balance at 1 October 2013	5,390	16,076
Amount released from previous year	(5,390)	(16,076)
Deferred in current year	8,142	5,390
Balance at 30 September 2014	<u>8,142</u>	<u>5,390</u>

15 Leasing commitments

At 30 September 2014 the charity was committed to making the following payments under non-cancellable operating leases in the year to 30 September 2015.

	2014 £	2013 £
Operating leases which expire:		
Within one year	-	3,375
Between two and five years	5,537	537
	<u>5,537</u>	<u>3,912</u>

CHRISTIANS AWARE

NOTES TO THE FINANCIAL STATEMENTS - YEAR ENDED 30 SEPTEMBER 2014 (CONTINUED)

16 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total funds £
Investment	20,000	-	20,000
Stock	14,597	6,377	20,974
Debtors	10,028	1,325	11,353
Cash	2,009	10,686	12,695
Current assets	46,634	18,388	65,022
Current liabilities	(13,714)	-	(13,714)
Net assets at 30 September 2014	32,920	18,388	51,308

17 Movement of unrestricted funds

	Balance 1 October 2013 £	Incoming resources £	Outgoing resources £	Transfers £	Balance 30 September 2014 £
Designated reserve fund	2,000	-	-	-	2,000
General funds	32,449	112,577	(119,648)	5,542	30,920
	34,449	112,577	(119,648)	5,542	32,920

Designated reserve fund this represents an amount set aside to meet any exceptional demands on the resources of the charity.

18 Movement on restricted funds

	Balance 1 October 2013 £	Incoming resources £	Outgoing resources £	Transfers £	Balance 30 September 2014 £
Bethlehem scholarship	302	100	515	113	-
Book fund – capital and income	3,740	12,676	6,797	(2,600)	7,019
Book fund - stock	4,766	-	(4,104)	(2,954)	5,916
Inter-faith gardening	418	-	418	-	-
International faith offerings	105	-	-	-	105
Japanese network	1,165	-	342	(823)	-
Lent 14 Rwanda	-	70	4	-	66
IRCS India	1,646	2,408	4,220	416	250
Little Elephants pre-school	856	580	1,020	(416)	-
MEEN	170	-	14	-	156
Mt. Kenya South mothers' mercy home	1,094	305	1,056	-	343
Mt. Kenya South boys' school	414	-	414	-	-
Mt. Kenya West community hall	296	-	296	-	-
Mt. Kenya West school fund	119	-	119	-	-
Munguishi coffee	297	2,285	1,750	(100)	732
Near neighbours	1,367	-	1,367	-	-
SM Nyahwa Foundation	56	-	4	-	52
Philippines-I-Care	114	-	-	(114)	-
Roofs for the roofless	212	-	-	(212)	-
SAC/CCC	1,226	376	1,039	-	563
Sisu Vikas Samiti	-	500	500	-	-
Tamil Nadu	1,001	-	-	(1,001)	-
Travel fund	2,874	60	2,723	2,149	2,360
Trinita society	10	8,222	8,061	-	171
YMWS Calcutta	1,000	-	345	-	655
	23,248	27,582	26,900	(5,542)	18,388

CHRISTIANS AWARE

NOTES TO THE FINANCIAL STATEMENTS - YEAR ENDED 30 SEPTEMBER 2014 (CONTINUED)

18 Movement on restricted funds (Continued)

Bethlehem scholarship	to support female students at Bethlehem University.
Book fund	to support the writing and publication of such books as will further the aims of Christians Aware as an educational charity.
Inter-faith gardening	to enable a programme of events every year with faith communities in Leicester.
International faith offerings	to provide a fund to send the "Faith Offerings book" around the world.
Japanese network	to facilitate and maintain a network of Japanese Christians in the UK.
Lent 14 Rwanda	to provide cement reservoirs for collecting roof water at the college of St. Emmanuel in the Anglican Parish of Hanika, Rwanda.
IRCS India and Little Elephants pre-school	to support a pre-school in Thayyur near Chennai (Madras) to help marginalised children aged 1-6 to grow and flourish socially, emotionally, physically and mentally via an IRCS project.
MEEN	to help this UK Middle Eastern Network to meet and invite speakers on the Middle East.
Mt. Kenya South mothers' mercy home	to support the development work of the Anglican Diocese of Mt. Kenya South.
Mt. Kenya South boys school	to help support a new, much needed, secondary school for boys founded by the diocese of Mt. Kenya South.
Mt. Kenya West community hall	to help complete the building of a community hall in the grounds of the church in Naro Moru. The hall will be used for diocesan gatherings, youth events and retreats.
Mt. Kenya West school fund	to help secondary school pupils who are unable to pay their contributions, including the buying of uniforms and books.
Munguishi coffee	to promote the work of the Lay Training Centre in the Diocese of Mt. Kilimanjaro in Tanzania by selling coffee from small co-operatives in Tanzania.
Near neighbours	to plan and lead an interfaith pilgrimage through the highfields during Interfaith Week. To research and publish a permanent resource combining prayers, stories and walking map.
SM Nyahwa Foundation	to support charities in Southern Africa and foster links internationally.
Philippines-I-Care	to support the education of poor children through the United Church of Christ in the Philippines.
Roofs for the roofless	to support the work of this charity in Kilpauk Chennai, South India, in developing the villages.
SAC/CCC	to support the work with street children of the South Asia Council for Community and Children in Crisis based in Bangalore, South India.
Sisu Vikas Samiti	to support the work to improve education standards in Orissa, particularly in public funded primary schools through education and links with education improvement partners.
Tamil Nadu	to support the Pottalpatti Project for village development in the Tirunelveli Diocese in the Church of South India.
Travel fund	to enable young people to travel, based on the philosophy of our book "Travel with Awareness".
Trinita Society	to provide support for child labourers in West Bengal and work towards a society free of child labour.
YMWS Calcutta	to support the health and education work of the Young Men's Welfare Society in Calcutta, India.

19 Controlling party

Control of the charity rests ultimately with the Board of Trustees.