

Company registration number: 05621889
Charity registration number: 1119026

CHILD RIGHTS AND YOU UK
(A company limited by guarantee and registered charity)

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

CHILD RIGHTS AND YOU UK
(A company limited by guarantee and registered charity)

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CHILD RIGHTS AND YOU UK
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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2019**

Trustees	Mr Vivek Govil, Chairperson Ms Nandita Khanna Ms Kreeanne Rabadi, Regional Director Ms Puja Marwaha, CEO Mr Ram Sarachandra Kumar (appointed 11 October 2018) Ms Raga Olga D'silva (appointed 15 August 2018) Lord Prof. Bhikhu Parekh (appointed 15 August 2018)
Company registered number	05621889
Charity registered number	1119026
Registered office	C/O Penningtons Manches LLP 125 Wood Street London EC2V 7AW
Company secretary	Pennsec Limited
Independent Examiner	Chris Harris CPFA MHA MacIntyre Hudson New Bridge Street House 30-34 New Bridge Street London EC4V 6BJ
Bankers	National Westminster Bank 94 Moorgate Finsbury London EC2M 6UR
Solicitors	Penningtons Manches LLP 125 Wood Street London EC2V 7AW

CHILD RIGHTS AND YOU UK
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TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2019

The Trustees present their annual report together with the financial statements of Child Rights and You UK for the year 1 April 2018 to 31 March 2019. The Trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the Charity qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

STRUCTURE, GOVERNANCE AND MANAGEMENT STRUCTURE

STRUCTURE

The Charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Child Rights and You UK registered as a Charity as on May 1st, 2007 with the Charity Commission. The Charity's registration number is 1119026. The Charity is governed by its Memorandum and Articles of Association dated November 14th, 2005 as amended by special resolution dated January 25th, 2007. The company is limited by guarantee (company registration number 5621889) and does not have share capital. The liability of the members is limited to £10 each.

GOVERNANCE AND MANAGEMENT

The Charity has Trustees that are based in UK and India. Administrators of the Charity support the Trustees. The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives, planning future activities and setting the grant-making policy for the year.

SELECTION, APPOINTMENT AND REMOVAL OF TRUSTEES

Prospective Trustees are recommended and interviewed by the current Board to assess their particular interests, skills, experience, area of expertise and their potential contribution. Background research is undertaken on the potential candidates' reputation, credibility and suitability. Appointment is approved by all members of the Board of Trustees.

New Trustees are encouraged to familiarise themselves with the Memorandum and Articles of Association, the policies, aims, objects and projects of the Charity. They are briefed on the Charity's business plan and recent financial performance.

If a Trustee is unable, unwilling or no longer suitable to act as a Trustee, the Board may require that he/she resign from office.

RISK MANAGEMENT

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2019

OBJECTIVES AND ACTIVITIES

Objectives of the Charity for the public benefit.

The Charity's objects are to relieve the needs of socially and economically disadvantaged children in order to improve their condition, especially children in India or of Indian descent.

- To be a voice of authority on child rights and the situation of children in India.
- To empower marginalised communities and enable them to build a sustainable future for their children.
- To be a catalyst for change for individuals, civil society and government policy to transform the situation of children in India.
- To ensure basic rights to survival, protection, development and participation to all children in India.

ACTIVITIES FOR PUBLIC BENEFIT

CRY UK strongly advocates for every child's right to a childhood - to live, to learn, to grow and to play. It is alarming to know that every day millions of children in India are denied these basic rights. They are forced to work as labourers to support their family's income, girls become brides and even mothers much before the age of 18, and a growing number of children are trafficked, abused and exploited every day. It is under these grim circumstances that CRY UK seeks to restore to children their lost childhood.

CRY UK does not believe in short term relief provision. We believe that children are rightful citizens and that it is the responsibility of the government and society at large to ensure that children in India are guaranteed nurturing and development.

To make this belief a reality, the organisation, along with its grassroots NGO partners in India, works with parents and communities to find long term solutions to the causes of deprivation (such as nonfunctioning schools, unemployed parents, non-availability of healthcare etc.) that leave children vulnerable, and without hope.

CRY UK therefore aims to bring about a sustainable or lasting change in children's lives such that we impact generations of children and don't just offer temporary solutions.

CRY UK's key activities are to:

- a) Raise awareness about the situation of children in India;
- b) Mobilise public support in the UK for children in India; and
- c) Raise funds for local grassroots projects in India who work towards sustainable development.

We do this by engaging people and organisations in championing children's rights. We channel the time, money and goodwill of thousands of individuals to grassroots level organisations in some of the most deprived parts of India.

We work closely with CRY, our partner in India that has over the past 40 years developed highly effective systems for selecting, planning, monitoring and evaluating such interventions. CRY UK operates with impeccable standards of trust, transparency, equality and accountability. We report periodically to all our supporters, donors and volunteers, on the progress of each of the initiatives we support.

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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2019

ACHIEVEMENTS AND PERFORMANCE

In the year 2018-19 our focus was on getting new trustees on board, and we were successful in appointing three trustees - Raga D'Silva, Ram Kumar and Lord Bhikhu Parekh. This gave a new impetus to the fundraising efforts of CRY UK and the year concluded with a charity dinner that generated close to £50,000 - crucial resources for the cause.

The Charity Dinner was held at the St. James Court hotel in London and drew just over 100 people. We received support from a number of corporate sponsors, and were also able to auction a range of prizes, including tickets to the World Cup Cricket. The event was attended by Puja Marwaha who spoke about the activities of CRY and Sue Turton, the famous war correspondent was the keynote speaker.

Another highlight of the year was the support received from Felix Arvid Ulf Kjellberg, better known online as PewDiePie. He is a Swedish YouTuber, who at that point was the most subscribed user on the platform. In a space of 24 hours PewDiePie ran a crowdfunding campaign that raised a whopping £188,852 for CRY UK and India's children.

As part of CRY UK's on-going efforts, awareness about the situation of children and CRY's work on the ground was generated through its social media platforms. This included Facebook posts on child rights issues, project stories of hope and change and trending/current affairs posts. In addition, to keep donors updated and connected to CRY UK, mails were sent out with stories from our intervention areas.

FINANCIAL REVIEW

CRY UK disbursed £175,030 to CRY India, to be deployed to four projects across two years, the details of the projects are as below:

1. JAGO Foundation is a project based in the 40 villages of Giridih and Koderma district in the Eastern state of Jharkhand in India. The project works on the issue of education for children which is one of the main challenges in the intervention area.
2. Project Gram Swaraj Sangh (Project GSS) is based in Gujarat, India. The project works with the tribal community who are migrant workers and agricultural labourers. The project works in 23 hamlets on the issues of healthcare of children.
3. Gramin Vikas Samiti is a project working in 22 villages of Tendukheda block of Damoh district in the state of Madhya Pradesh. The project works on the issue of health and malnutrition of children in the intervention area.
4. AIM Trust is working in Mitauli block of Lakhimpur Kheri, in the state of Uttar Pradesh (UP). The organization has intervention in 15 villages and works on the issue of education of children.

These programs aim to bring visible, systemic and sustainable change in the areas of education, health and nutrition and will help close to 25,000 children. More specifically, it will give 5,892 children a healthy start to life, and 18,542 children the gift of knowledge by ensuring they are in school and learning.

RESERVES POLICY

As at 31 March 2019, total unrestricted funds were £68,323 and total restricted funds were £300. CRY UK does not currently have a reserves policy but aims to introduce one when operations have stabilised.

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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2019

WAY FOWARD: PLANS 2019-20

CRY UK continues to be committed to supporting projects in India that focus on education, health and protection issues of children.

On the resource mobilisation front, our focus in the coming year would be to acquire new donors through digital marketing and campaigns. To enable this, a key focus would be a complete revamp of the CRY UK website so as to make it more informative about the activities of CRY UK, to enable donor engagement and to generate awareness about the projects being supported by CRY UK.

We will also endeavour to forge partnerships with associations and networking groups to reach out to prospective donors, and communication plans will be strengthened for building relationships with current donors.

Finally, the annual fund-raising gala will be organised in the last quarter to garner financial support and also to reach out to new patrons.

This report was approved by the Trustees, on 18/12/19 and signed on their behalf by:



.....
Vivek Govil, Chairperson

CHILD RIGHTS AND YOU UK
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**INDEPENDENT EXAMINERS' REPORT
FOR THE YEAR ENDED 31 MARCH 2019**

**INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF CHILD RIGHTS AND YOU UK (the
'Charity')**

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 March 2019.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the Charity (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINERS' STATEMENT

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of Chartered Institute of Public Finance and Accountancy, which is one of the listed bodies.

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Dated:

20 December 2019

CHRIS HARRIS CPFA

MHA MacIntyre Hudson Chartered Accountants
New Bridge Street House, 30-34 New Bridge Street, London, EC4V 6BJ

CHILD RIGHTS AND YOU UK
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**STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2019**

	Note	Unrestricted funds 2019 £	Restricted funds 2019 £	Total funds 2019 £	Total funds 2018 £
INCOME FROM:					
Donations and Gifts	2	204,079	-	204,079	29,219
Other fundraising activities	3	49,563	-	49,563	-
TOTAL INCOME		253,642	-	253,642	29,219
EXPENDITURE ON:					
Raising funds	4	10,076	-	10,076	-
Charitable activities	5	178,352	-	178,352	40,730
TOTAL EXPENDITURE		188,428	-	188,428	40,730
NET INCOME / (EXPENDITURE) BEFORE OTHER RECOGNISED GAINS AND LOSSES		65,214	-	65,214	(11,511)
NET MOVEMENT IN FUNDS		65,214	-	65,214	(11,511)
RECONCILIATION OF FUNDS:					
Total funds brought forward		3,109	300	3,409	14,920
TOTAL FUNDS CARRIED FORWARD		68,323	300	68,623	3,409

The notes on pages 9 to 17 form part of these financial statements.

All income and expenditure derive from continuing activities.

The Statement of Financial Activities includes all gains and losses recognised during the year.

CHILD RIGHTS AND YOU UK
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REGISTERED NUMBER: 05621889

BALANCE SHEET
AS AT 31 MARCH 2019

	Note	£	2019 £	£	2018 £
FIXED ASSETS					
Tangible assets	10		-		-
CURRENT ASSETS					
Debtors	11	9,558		1,484	
Cash at bank and in hand		62,125		5,825	
		<u>71,683</u>		<u>7,309</u>	
CREDITORS: amounts falling due within one year	12	<u>(3,060)</u>		<u>(3,900)</u>	
NET CURRENT ASSETS			<u>68,623</u>		<u>3,409</u>
NET ASSETS			<u>68,623</u>		<u>3,409</u>
CHARITY FUNDS					
Restricted funds	13		300		300
Unrestricted funds	13		68,323		3,109
TOTAL FUNDS			<u>68,623</u>		<u>3,409</u>

The Charity's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the Charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Charity to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the Trustees on 18/12/19 and signed on their behalf, by:



.....
Mr Vivek Govil, Chairperson

The notes on pages 9 to 17 form part of these financial statements.

CHILD RIGHTS AND YOU UK
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

1. ACCOUNTING POLICIES

1.1 General information

Child Rights and You UK is a company limited by guarantee and is registered with the Charity Commission (Charity Registered Number: 1119026) and Registrar of Companies (Company Registration Number: 05621889) in England and Wales.

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.

The address of the registered office is given in the Charity information on page 1 of these financial statements. The nature of the Charity's operations and principal activities are detailed in the Trustees' Report.

1.2 Basis of preparation

Child Rights and You UK constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as updated through Update Bulletin 1 and Update Bulletin 2), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Charities Act 2011, the Companies Act 2006 and UK Generally Accepted Practice.

The Charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the Charity and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

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 and which have not been designated for other purposes.

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 costs 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.

Investment income, gains and losses are allocated to the appropriate fund.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

1. ACCOUNTING POLICIES (continued)

1.4 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

For donations to be recognised the Charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfillment of those conditions is within the control of the Charity and it is probably that they will be fulfilled.

Income from other fundraising activities includes income earned from fundraising events to raise funds for the Charity. Income is received in exchange for supplying goods and services in order to raise funds and is recognised when entitlement has occurred.

Other income is recognised in the period in which it is receivable and to the extent the goods have been provided or on completion of the service.

1.5 Expenditure

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably. It is categorised under the following headings:

- Costs of raising funds includes costs incurred seeking voluntary contributions through donations and the running of fundraising events during the year; and
- Expenditure on charitable activities includes all costs incurred on furthering the objects of the Charity; and
- Other expenditure represents those items not falling into the categories above.

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

1.6 Support costs allocation

Support costs are those that assist the work of the Charity but do not directly represent charitable activities and include office costs, governance costs, administrative payroll costs. They are incurred directly in support of expenditure on the objects of the Charity and include project management carried out at Headquarters. Where support costs cannot be directly attributed to particular headings they have been allocated to cost of expenditure on raising funds and expenditure on charitable activities on a basis consistent with use of the resources. Governance costs are those incurred in connection with the running of the Charity and compliance with constitutional and statutory requirements.

The analysis of these costs is included in Note 7.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

1. ACCOUNTING POLICIES (continued)

1.7 Tangible fixed assets and depreciation

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	25% Straight line
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1.8 Debtors and creditors receivable / payable within one year

Debtors are recognised when the Charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

Creditors are recognised when the Charity has a present legal or constructive obligation resulting from a past event and the settlement is expected to result in an outflow of economic benefits.

1.9 Financial instruments

The Charity only holds basic Financial Instruments. The financial assets and financial liabilities of the Charity are as follows:

Debtors - other debtors (including accrued income) are basic financial instruments and are debt instruments measured at amortised cost as detailed in Note 11. Prepayments are not financial instruments.

Cash at bank - is classified as a basic financial instrument and is measured at face value.

Liabilities - accruals will be classified as financial instruments, and are measured at amortised cost as detailed in Note 12.

1.10 Taxation

The Charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it is able to take advantage of applicable charity tax exemptions for UK corporation tax purposes.

1.11 Going concern

The financial statements have been prepared on a going concern basis as the Trustees believe that no material uncertainties exist. The Trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the Charity to be able to continue as a going concern.

CHILD RIGHTS AND YOU UK
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

2. INCOME FROM DONATIONS AND GIFTS - CURRENT YEAR

	Unrestricted funds 2019 £	Restricted funds 2019 £	Total funds 2019 £	Total funds 2018 £
Standing order donations	1,165	-	1,165	1,570
Just Giving	1,377	-	1,377	474
Charities Aid Foundation	729	-	729	1,249
Payroll Giving Charities Trust	1,014	-	1,014	194
Streamline online donations	4,405	-	4,405	4,826
Gift aid	3,558	-	3,558	1,290
Gift aid under accrued in 2017-18	1,979	-	1,979	-
Pew-de-pie donations	188,852	-	188,852	-
Matching	1,000	-	1,000	-
Miscellaneous donations	-	-	-	916
Adopt a Hamlet	-	-	-	300
Jago Project	-	-	-	18,400
	<u>204,079</u>	<u>-</u>	<u>204,079</u>	<u>29,219</u>
Total 2019				
	<u>10,519</u>	<u>18,700</u>	<u>29,219</u>	
Total 2018				

INCOME FROM DONATIONS AND GIFTS - PRIOR YEAR

	Unrestricted funds 2018 £	Restricted funds 2018 £	Total funds 2018 £
Standing order donations	1,570	-	1,570
Just Giving	474	-	474
Charities Aid Foundation	1,249	-	1,249
Payroll Giving Charities Trust	194	-	194
Streamline online donations	4,826	-	4,826
Miscellaneous donations	916	-	916
Gift Aid	1,290	-	1,290
Adopt a Hamlet	-	300	300
Jago Project	-	18,400	18,400
	<u>10,519</u>	<u>18,700</u>	<u>29,219</u>
Total 2018			

CHILD RIGHTS AND YOU UK
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

3. INCOME FROM OTHER FUNDRAISING ACTIVITIES

	Unrestricted funds 2019 £	Restricted funds 2019 £	Total funds 2019 £	Total funds 2018 £
Dinner event	49,563	-	49,563	-
Total 2019	<u>49,563</u>	<u>-</u>	<u>49,563</u>	<u>-</u>

4. EXPENDITURE ON RAISING FUNDS

	2019 £	2018 £
Event costs	<u>10,076</u>	<u>-</u>

Direct costs of £10,076 (2018 - £Nil) are analysed in Note 6.

5. ANALYSIS OF EXPENDITURE ON CHARITABLE ACTIVITIES

	Activities undertaken directly 2019 £	Support costs 2019 £	Total 2019 £	Total 2018 £
Relieving the needs of disadvantaged children	<u>175,030</u>	<u>3,322</u>	<u>178,352</u>	<u>40,730</u>
Total 2018	<u>32,699</u>	<u>8,031</u>	<u>40,730</u>	

In 2018, of the total expenditure on charitable activities of £40,730, £21,430 was from unrestricted funds and £19,300 was from restricted funds.

Direct costs are analysed in Note 6.

Support costs are analysed in Note 7.

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

6. ANALYSIS OF TOTAL EXPENDITURE ON DIRECT COSTS

	Raising Funds £	Charitable Activities £	Total 2019 £	Total 2018 £
Event costs	10,076	-	10,076	-
Disbursements to CRY India	-	175,030	175,030	32,699
Total 2019	10,076	175,030	185,106	32,699
Total 2018	-	32,699	32,699	

7. ANALYSIS OF TOTAL EXPENDITURE ON SUPPORT COSTS

	Charitable Activities £	Total 2019 £	Total 2018 £
Governance costs	3,120	3,120	5,724
Insurance costs	533	533	504
Consultancy and professional charges	-	-	18
Bank charges	(1,159)	(1,159)	269
Card charges	828	828	841
Companies House charges and penalty	-	-	675
Total 2019	3,322	3,322	8,031
Total 2018	8,031	8,031	

During the year, the Charity received a refund of bank charges of £1,402. This has been allocated to the bank charges expense category above.

8. GOVERNANCE COSTS

	2019 £	2018 £
Independent Examiners' remuneration - Independent examination	3,060	3,000
Under accrual of prior year Independent Examiners' remuneration	60	-
Independent Examiners' remuneration - Other services	-	900
Under accrual of accountancy fees relating to 2015-16	-	1,824
Total	3,120	5,724

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

9. NET INCOME/(EXPENDITURE)

This is stated after charging:

	2019 £	2018 £
Independent Examiners' Remuneration	3,060	3,000
Accountancy fees relating to 2015-16	-	1,824
	<u>3,060</u>	<u>1,824</u>

During the year, no Trustees received any remuneration (2018 - £NIL).

During the year, no Trustees received any benefits in kind (2018 - £NIL).

During the year, three Trustees received reimbursement of expenses totalling £662 (2018 - £NIL).

10. TANGIBLE FIXED ASSETS

	Plant and machinery £
Cost	
At 1 April 2018 and 31 March 2019	<u>2,077</u>
Depreciation	
At 1 April 2018 and 31 March 2019	<u>2,077</u>
Net book value	
At 31 March 2019	<u>-</u>
At 31 March 2018	<u>-</u>

11. DEBTORS

	2019 £	2018 £
Accrued income	6,000	42
Gift Aid receivable	3,558	1,442
	<u>9,558</u>	<u>1,484</u>

12. CREDITORS: Amounts falling due within one year

	2019 £	2018 £
Accruals	<u>3,060</u>	<u>3,900</u>

CHILD RIGHTS AND YOU UK
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

13. STATEMENT OF FUNDS

STATEMENT OF FUNDS - CURRENT YEAR

	Balance at 1 April 2018 £	Income £	Expenditure £	Balance at 31 March 2019 £
Unrestricted funds				
General funds	3,109	253,642	(188,428)	68,323
Restricted funds				
Project Gram Swaraj	300	-	-	300
Total of funds	<u>3,409</u>	<u>253,642</u>	<u>(188,428)</u>	<u>68,623</u>

STATEMENT OF FUNDS - PRIOR YEAR

	Balance at 1 April 2017 £	Income £	Expenditure £	Balance at 31 March 2018 £
Unrestricted funds				
General funds	14,020	10,519	(21,430)	3,109
Restricted funds				
Project Gram Swaraj	900	300	(900)	300
Jago Project	-	18,400	(18,400)	-
Total of funds	<u>14,920</u>	<u>29,219</u>	<u>(40,730)</u>	<u>3,409</u>

Project Gram Swaraj Sangh (Project GSS) is based in Gujarat, India. The project works with the tribal community who are migrant workers and agricultural labourers. The project works in 23 hamlets on the issues of healthcare of children.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

14. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2019 £	Restricted funds 2019 £	Total funds 2019 £
Current assets	71,383	300	71,683
Creditors due within one year	(3,060)	-	(3,060)
	<u>68,323</u>	<u>300</u>	<u>68,623</u>

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	Unrestricted funds 2018 £	Restricted funds 2018 £	Total funds 2018 £
Current assets	7,009	300	7,309
Creditors due within one year	(3,900)	-	(3,900)
	<u>3,109</u>	<u>300</u>	<u>3,409</u>

15. RELATED PARTY TRANSACTIONS

Other than the Trustee transactions noted in Note 9 there were no related party transactions during the year.

