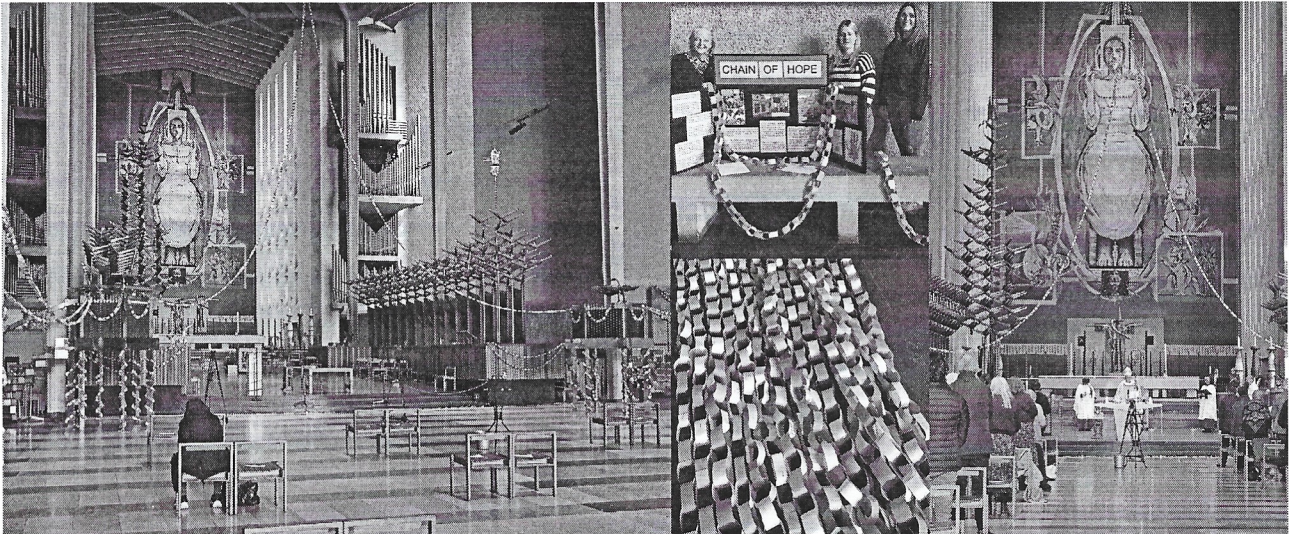




Social, Health, Assistance, Reconciliation, Education

**Report and Financial Statements  
for the year ending 31 March 2021**



*Chain of Hope in Coventry Cathedral*

Charity Number: 1002326

**Principal address:**

63 Daventry Road, Cheylesmore, COVENTRY CV3 5DH

**Correspondent:**

Jane M L Williams Telephone 024 7650 2349 Email – [JaneMLWill@aol.com](mailto:JaneMLWill@aol.com)

# SHARE

## Report of the Board of Trustees

The Board of Trustees presents its report for the year

1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021.

**Charity Name:** SHARE

**Charity registration number:** 1002326

**Contact address:** 63 Daventry Road Coventry CV35DH

**Patrons:** Very Rev John Witcombe, Canon Sarah Hills and  
Rev Canon Andrew White

### **Board of Trustees who manage the Charity:**

Rev Peter Thomas	Chair
Jean Alesbury	Treasurer
Jane Williams	Secretary
Gabriella Blin	
Fiona Guiver	
Andreea Csillag	
Lindsay Small	
Lawrence Fletcher	
Sarah Smith	
Iulia Rusu	
Abigail Brazier	
Samantha McNeilly	
Sarah Galloon	
Allison Watmore	
Martin R Williams	

## SHARE Annual Report 2020-2021

### Welcome to our Annual report for the financial year ending March 2021

As I write this address it is with sadness as life in both the UK and in Romania has changed beyond recognition. At the beginning of February 2020, we had begun our usual recruitment drive for this summer's volunteers however it became clear as we moved into Lockdown because of the pandemic we were not going to be able to make our usual commitment to send volunteer therapists to Romania in the summer of 2020. Those of us who have been going for many years have been devastated.

Our focus changed and we had to consider in these difficult times how we were going to be able to sustain our funding for Jim's House. This was something we had committed to last year and needed to increase our monthly giving substantially. Not easily done in a pandemic when lots of charities were struggling.

During the summer, several successful fundraising initiatives were completed, and we have managed to raise the profile of Share as well as increase the number of people donating on a regular basis.

Our young people in Jim's House have helped us all to keep focussed on what we need to do. They settled in well to their new home back in October 2019 and are so happy. They have become more independent and confident. There have been challenges in the village to with Covid 19. Some of the carers have been ill and Bianca also tested positive before Christmas. Our thanks also go to Robert and all the staff from Love Light Romania who have dedicated themselves to make this project work.

As Trustees we know we did the right thing for these three. I would like to thank our Trustees for their hard work with fundraising. We have much to do to and we hope and pray that as we come out of this terrible time, we will be able to continue our work both in Speranta and in Jim's House.

*Peter Thomas- Chair*

Date: March 2020

## SHARE Annual Report 2020-2021

**Independent examiner:** Michael John Riley BFP FCA  
10 New Street, Stourport-on-Severn, Worcestershire DY13 8UL

**Bank:** HSBC Bank plc, 5-6 High Street Coventry CV1 5RE

### Structure, governance and management:

**Type of governing document** Deed adopted in March 1991 and revised March 2013

**Trustee selection method** Elected at the Annual General Meeting

### Additional governance issues

The charity's organisational structure and any wider network with which the charity works	Share consists of a Chair who is elected, but not restricted to a specific term of office. The Secretary, Treasurer and other Trustees who are elected at the Annual Meeting. The Trustees meet a minimum of three times a year. There is no time limit for membership or term of office.
Relationship with any related parties	Share is an independent body but works closely with other charities working in Romania – Copii Europei and Love Light Romania
Trustees' consideration of major risks and the system and procedures to manage them	There is a duty for the charity trustees to identify and review the risks to which the charity is exposed and to assess the impact of such risks. The trustee's opinion is that risks for its various activities have been identified and appropriate action taken.

### Objectives as set out in the Charity's governing document

Advancement of the Christian faith in Eastern Europe and elsewhere;  
The relief of persons who are in conditions of need hardship or distress or who are aged or sick;  
The advancement of education on the basis of Christian principles and without prejudice to the generality of the foregoing the provision of such education in any educational establishment and if the trustees so decide the provision of one or more educational establishments for the general education of children and adults;  
The advancement of medical education and training and the promotion of health and social education;  
The advancement of ecumenical and interfaith relationships to build and foster unity and dialogue.

## ACTIVITIES:

### 1. Jim's House

In October 2019 three young people (Ionut, Alex and Bianca) were safely transferred into the care of *Love Light Romania* and all three live together in Jim's House. The cost of their care each month is £2000 month, which is a significant amount of money to find.

We receive regular updates from Robert who is their legal guardian at Love Light Romania. They are helping around the house, cooking and cleaning and they feel very much at home. We cannot wait to return to Romania to see them once the Covid-19 restrictions are eased. All three of them have received both vaccinations and they have remained well through the worst of the pandemic. At one stage in order to reduce the strain on carer numbers they were all moved to the Sanctuary, which is the residential house that is Love Light Romania's other project.

### 2. Fundraising

Fundraising has been a challenge this pandemic year, but our volunteers and supporters have come up trumps. A climb up Snowdon, a golf tournament, handicraft sales, several very generous donations and many other commitments by donors of regular amounts each month.

#### Chain of Hope

The Chain of Hope was a huge paper chain created during the first lockdown from March to May 2020. The idea was to beat the UK record for the longest paper chain in the UK and to ask people to donate a minimum of £2 for each metre. In the end we achieved an amazing 650 metres! We were hoping to install the Chain in Coventry Cathedral as soon as lockdown ended, but none of us realised just how long lockdown would last. As it happened the chain was finally raised in the nave of the Cathedral in time for Easter Day and remained for the month of April.

#### SNOWDON Sunset Climb

Each year the *Share* volunteers raise money to take out to Romania to buy much appreciated toys and clothes for the disabled children and young adults at the Speranta children's centre. This year has been quite different. The volunteers were devastated that they could not travel due to the Coronavirus pandemic, and that on account of the virus many of the usual fundraising activities could not go ahead. However, we knew we still wanted to support the charity and provide some vital donations.

Some of the volunteers decided on a sponsored climb of Snowdon, and to make it even harder the group decided to do it at sunset meaning we would be descending in the dark! They hired a guide to make sure they did not get lost and began spreading the word to raise money.

Seven volunteers made it to the top of the mountain and exceeded their target for donations.

#### Dacia

Dacia is a small village about sixty miles from Sibiu. SHARE became involved with a project there about 15 years ago because it became a Cross of Nails Centre linked to Coventry Cathedral. Copii Europei is a charity run by Frank Roth from Dresden. SHARE has supported the charity by donating money towards meals for the village children who

attend an education programme in the village. We have regular updates from Frank and

## **SHARE Annual Report 2020-2021**

most recently he explained that the school is closed for a few weeks as Romania has entered another lockdown. Many of the children in towns and cities have access to online classes but in Dacia there is not even Wi-Fi, so the teacher, Maria worked with the children one to one. The charity also decided to provide the children's families with food to replace the meals that the project usually provides to the children each day. Frank reports that everyone is very happy with this solution of the problem.

We have taken our volunteers to Dacia over the last 10 years as it is possible for them to have a taste of the lives led by two fifths of ordinary Romanians who live in these small, isolated villages. The villages bear little resemblance to the towns and cities. Without access to mains sewerage or mains water, the villagers have a vastly different lifestyle.

The Trustees of Share are grateful for the support of our donors without which Share would not exist, and for the amazing enthusiasm of the volunteers who make such a difference each year.

### **Financial Review:**

#### **The Charity's policy on reserves:**

Our expectation is that funds raised should be expended as soon as possible on the objects of SHARE. To support the care of the young people in Jim's House, to support other charities such as Love Light Romania and Copii Europei. However, any monies we have in reserve are to support the Bianca Project when it becomes possible to send volunteers again to work in Speranta.

During the year our priority has been to support the care of the young people in Igishinou.

The charity's principle sources of funds come from fundraising, monthly donations and one off donations

## **DECLARATON**

**The Trustees declare that they have approved the Trustees' report above**

**Signed on behalf of the Trustees on 9<sup>th</sup> December 2021**

**Rev Peter Thomas  
Chair**

**Tony Watmore  
Treasurer**

## SHARE 2020-2021

<b>SHARE 2020-2021</b>					
<b>A/c 04287606</b>					
<b>Receipts</b>					
Donations	1518.83				
M Bowen	8000.00				
Franciscan Fund	12000.00	21,518.83	21,518.83		
Fundraising - M Hughes Golf	860.00	-			
- Snowdon climb	2020.20	-			
- S Smith	748.28	3,628.48	3,628.48		
Gift Aid - Regular monthly giving	690.00	-	-		
- other gift aided money	1748.00	2,438.00	2,438.00		
Stewardship		-	4,729.48		
HMC&Excise			1,537.50		
				33,852.29	
<b>Expenditure</b>					
Frank Roth Dacia			500.00		
LLR donation		500.00			
Love Light Romania - Jim's House Monthly payments of £2627 now reduced to £2000		25,881.00	26,381.00		
Bank charges			6.00		
				26,887.00	
				6,965.29	
				58,156.09	
				(30,000.00)	
				35,121.38	
<b>Bianca Project</b>					
Opening Balance			30,000.00		
Expenditure- doantions Dacia/LLR			(1,000.00)		
Interest			2.19		
Account 04287614				29,002.19	
				<b>£ 64,123.57</b>	



# SHARE ACCOUNTS

BALANCE SHEET AS AT 31ST MARCH 20

£

## **CURRENT ASSETS**

### **Bank accounts**

HSBC Account - 04287606	35,121.38
HSBC Account - 04287614	29,002.19
	<hr/>

## **REPRESENTED BY**

RESERVES B/FORWARD

PROFIT/LOSS FOR 2021-22

RESERVES C/FORWARD

021

**£**

---

---

64,123.57

58,156.09

5,967.48

---

---

64,123.57

**SHARE ACCOUNTS 2020-2021**

Share	RECEIPTS								PAYMENTS							
	Date	Donations	Fund raising	Gift Aid	Steward ship	Students	HMRC/ Tfr	TOTAL INCOME	Date		TOTAL EXPENSES	Purchase/ Donations	Jims House	Supervisors	Bianca Project	chgs
01/04/20	F Guiver			15.00				15.00	01/04/20	LLR	1	2,627.00		2627.00		
06/04/20	M Hughes			20.00				20.00				0.00				
15/04/20	Stewardship				114.55			114.55				0.00				
17/04/20	S Galloon			250.00				250.00				0.00				
20/04/20	Dilys Davies	30.00						30.00				0.00				
22/04/20	A Jarratt			10.00				10.00				0.00				
24/04/20	M Hughes			100.00				100.00				0.00				
30/04/20	E Cosgrove			115.00				115.00				0.00				
01/05/20	M Hughes			20.00				20.00	01/05/20	LLR	2	2,627.00		2627.00		
04/05/20	F Guiver			15.00				15.00				0.00				
08/05/20	C Dodd	120.00						120.00				0.00				
10/05/20	J Alesbury	15.00						15.00				0.00				
11/05/20	M Lloyd	50.00						50.00				0.00				
14/05/20	S/ship				686.54			686.54				0.00				
15/05/20	S mcNeillys			200.00				200.00				0.00				
16/05/20	J williams			20.00				20.00				0.00				
19/05/20	J williams			300.00				300.00				0.00				
22/05/20	A Jarratt			10.00				10.00				0.00				
22/05/20	S Galloon			18.00				18.00				0.00				
3-Jun	M Hughes			20.00				20.00	01/06/20	LLR	3	2,627.00		2627.00		
03/06/20	J williams			30.00				30.00				0.00				
04/06/20	F Guiver			15.00				15.00				0.00				
10/06/20	R. Chamberlain	500.00						500.00				0.00				
11/06/20	S/ship				737.41			737.41	11-Jun	TFR to 04287614	4	30,000.00			30,000.00	
16/06/20	P Lawrence			100.00				100.00				0.00				
18/06/20	Lindsey small			100.00				100.00				0.00				
22/06/20	A Jarrett			10.00				10.00				0.00				
22/06/20	D Davies	12.00						12.00				0.00				
23/06/20	HMRC						537.50	537.50				0.00				
29/06/20	M Bowen	500.00						500.00				0.00				
30/06/20	Dorothy Archer	200.00						200.00	01/07/20	LLR	5	2,000.00		2,000.00		
01/07/20	M Hughes			20.00				20.00				0.00				
03/07/20	J Edwards			50.00				50.00				0.00				
06/07/20	F Guiver			15.00				15.00				0.00				

Share	RECEIPTS								PAYMENTS							
Date	Donations	Fund raising	Gift Aid	Steward ship	Students	HMRC/ Tfr	TOTAL INCOME	Date	TOTAL EXPENSES	Purchase/ Donations	Jims House	Supervisors	Bianca Project	chgs		
08/07/20	S McNeilly		100.00				100.00		0.00							
13/07/20	S/ship			377.31			377.31		0.00							
15/07/20	Hamida Hamid	300.00					300.00		0.00							
22/07/20	A Jarraett		10.00				10.00		0.00							
30/07/20	M Bowen	500.00					500.00		0.00							
04/08/20	M Hughes		20.00				20.00	3-Aug LLR	6	2,000.00	2000.00					
	F Guiver		15.00				15.00			0.00						
10/08/20	M Williams		50.00				50.00			0.00						
10/08/20	A Hughes (golf)	460.00					460.00			0.00						
11/08/20	M Williams		65.00				65.00			0.00						
13-Aug	S/ship			354.27			354.27			0.00						
24-Aug	A Jarrett		10.00				10.00			0.00						
27-Aug	A Hughes (golf)	205.00					205.00			0.00						
1-Sep	M Hughes		20.00				20.00			0.00						
4-Sep	F Guiver		15.00				15.00	1-Sep LLR	7	2,000.00	2000					
4-Sep	M Bowen	3000.00					3,000.00			0.00						
10-Sep	S/ship			309.43			309.43			0.00						
12-Sep	S Smith	748.28					748.28			0.00						
22-Sep	A Jarrett		10.00				10.00			0.00						
30-Sep	Snowden climb	1923.2					1,923.20	1-Oct LLR	8	2,000.00	2000.00					
1-Oct	M Hughes		20.00				20.00			0.00						
5-Oct	F Guiver		15.00				15.00			0.00						
10-Oct	S/ship			351.86			351.86			0.00						
16-Oct	golf	145.00					145.00			0.00						
22-Oct	A Jarrett		10.00				10.00			0.00						
26-Oct	Transfer 04287614					1000.00	1,000.00	2-Nov LLR	9	2,000.00	2000.00					
2-Nov	M Hughes		20.00				20.00	6-Nov LLR-donation	10	500.00	500.00					
2-Nov	F Guiver		15.00				15.00	6-Nov Dacia-donation	11	500.00	500.00					
10-Nov	S/ship			281.54			281.54			0.00						
18-Nov	E Cosgrove		100.00				100.00			0.00						
19-Nov	Franciscan Aid	12000.00					12,000.00			0.00						
23-Nov	A Jarrett		10.00				10.00			0.00						
28-Nov	G Thompson		50.00				50.00			0.00						
24-Nov	C Sharp (snow)	97.00					97.00			0.00						
26-Nov	Gill Evans	50.00					50.00			0.00						

Share	RECEIPTS								PAYMENTS							
Date	Donations	Fund raising	Gift Aid	Steward ship	Students	HMRC/ Tfr	TOTAL INCOME	Date		TOTAL EXPENSES	Purchase/ Donations	Jims House	Supervisors	Bianca Project	chgs	
26-Nov	S mcNeillys			100.00			100.00			0.00						
1-Dec	A Hughes			20.00			20.00	1-Dec	LLR	12	2,000.00	2000.00				
4-Dec	H Wallace			25.00			25.00				0.00					
	F Guiver			15.00			15.00				0.00					
9-Dec	J Williams			50.00			50.00				0.00					
10-Dec	S/ship				323.97		323.97				0.00					
16-Dec	Mbowen	1000.00					1,000.00				0.00					
22-Dec	A Jarrett			10.00			10.00				0.00					
24-Dec	Robin Hill	75.00									0.00					
	Stan Sickling	40.00					115.00									
4-Jan	A Hughes			20.00			20.00	4-Jan	LLR	13	2,000.00	2000.00				
	F Guiver			15.00			15.00				0.00					
12-Jan	cash	35.00					35.00				0.00					
14-Jan	s/ship				344.59		344.59				0.00					
14-Jan	for chq	86.78					86.78	14-Jan	fgn chq chg	14	6.00				6.00	
18-Jan	S Galloon			25.00			25.00				0.00					
22-Jan	A Jarratt			10.00			10.00				0.00					
2-Feb	A Hughes			20.00			20.00	1-Feb	LLR	15	2,000.00	2000.00				
	A Hughes -golf		50.00				50.00				0.00					
4-Feb	F Guiver			15.00			15.00				0.00					
11-Feb	S/ship				531.31		531.31				0.00					
	Amazon	5.05					5.05									
16-Feb	S Galloon			25.00			25.00									
22-Feb	A Jarrett			10.00			10.00									
1-Mar	chq-M Bowen	3000.00					3,000.00	1-Mar	LLR	16	2,000.00	2000.00				
1-Mar	A Hughes			20.00			20.00									
4-Mar	F Guiver			15.00			15.00									
11-Mar	S/ship				316.70		316.70									
16-Mar	S Galloon			25.00			25.00									
22-Mar	A Jarrett			10.00			10.00									
							-									
		21518.83	3628.48	2438.00	4729.48	0.00	1537.50	33852.29			56,887.00	500.00	26,381.00	-	30,000.00	6.00
							Bal b/fwd 1st April 2020	58156.09	#	Balance as at 31.3.21	35,121.38					
							Receipts	33852.29		Unpresented credit	0.00					







	<b>GIFT AID 2020-21</b>					
Month	<b>Ms. F Guiver</b>	<b>Mandy Hughes</b>	<b>Ms A Jarrett</b>	<b>Mr G Thompson</b>	<b>TOTAL</b>	
Hse number	<b>65</b>	<b>6</b>	<b>12A</b>	<b>6</b>		
	<b>Sir John's Rd</b>	<b>Park Ave</b>	<b>Matlock Gds</b>	<b>Milford Manor Gds</b>		
Post code	<b>Selly Oak, B'ham B29 7EP</b>	<b>Much Hoole PR4 4QL</b>	<b>Hornchurch RM12 6HX</b>	<b>Salisbury SP1 2RN</b>		
Money rec'vd	<b>1<sup>st</sup> Monthly</b>	<b>8<sup>th</sup> monthly</b>	<b>22-24thMonthly</b>	<b>Yearly - Nov</b>		
April	15.00	20.00	10.00		45.00	
May	15.00	120.00	10.00		145.00	
June	15.00	20.00	10.00		45.00	
July	15.00	20.00	10.00		45.00	
August	15.00	20.00	10.00		45.00	
September	15.00	20.00	10.00		45.00	
October	15.00	20.00	10.00		45.00	
November	15.00	20.00	10.00	50.00	95.00	
December	15.00	20.00	10.00		45.00	
January	15.00	20.00	10.00		45.00	
February	15.00	20.00	10.00		45.00	
March	15.00	20.00	10.00		45.00	
	<b>180.00</b>	<b>340.00</b>	<b>120.00</b>	<b>50.00</b>	<b>690.00</b>	
<b>AD Hoc Giving</b>	Signed gift Aid					
Sarah Galloon	ok	73, CV32 7QS		343.00		
Liz Cosgrove	ok	3, SG6 4YL		215.00		
Mrs J Williams	ok	63, CV3 5DH		350.00		
Martin Williams	ok	63, CV3 5DH		165.00		
S McNeilly	ok	1, M34 5FY		400.00		
Pauline Lawrence	ok	94, CV5 6EE		100.00		
Jane Edwards	ok	16, CV6 7NH		50.00		
Heather Wallace	ok	CV3 6JB		25.00		
S Lindsey	ok	14, LN6 9GX		100.00		
					1748.00	
				Total	<b>2438.00</b>	



# SHARE Annual Report 2020-2021



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

Report to the trustees/ members of	Charity Name Social, Health, Assistance, Reconciliation, Education		
	On accounts for the year ended	31 <sup>st</sup> March 20121	Charity no (if any)
Set out on pages	1 and 2 of CC16a		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.


**Responsibilities and basis of report** As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement** I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:  Date: 8<sup>th</sup> June 2021

Name: Michael John Riley

Relevant professional qualification(s) or body (if any): B.F.P. F.C.A.

Address: 10 New Street, Stourport-on-Severn, Worcestershire. DY13 8UL

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

# SHARE Annual Report 2020-2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Social, Health, Assistance, Reconciliation, Education 1002326

## Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
---------------------	------------	----	------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Funds Returned	-	-	-	-	120
Donations and Fundraising	25,147	-	-	25,147	4,125
CAF	-	-	-	-	550
Gift Aid Giving	2,438	-	-	2,438	1,365
Stewardship	4,729	-	-	4,729	492
HMRC Refunds	1,538	-	-	1,538	364
Interest	-	2	-	2	-
Students Contribution	-	-	-	-	2,500
<b>Sub total (Gross income for AR)</b>	<b>33,852</b>	<b>2</b>	<b>-</b>	<b>33,854</b>	<b>9,516</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>33,852</b>	<b>2</b>	<b>-</b>	<b>33,854</b>	<b>9,516</b>
<b>A3 Payments</b>					
	-	-	-	-	-
LLR Donation	500	1,000	-	1,500	1,000
LLR - Jim's House	26,381	-	-	26,381	23,585
Bank Charges	6	-	-	6	-
Bianca Project	-	-	-	-	5,650
Accountancy	-	-	-	-	350
Mianmo - Polo Shirts	-	-	-	-	384
Contribution to Supervisors	-	-	-	-	500
<b>Sub total</b>	<b>26,887</b>	<b>1,000</b>	<b>-</b>	<b>27,887</b>	<b>31,469</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,887</b>	<b>1,000</b>	<b>-</b>	<b>27,887</b>	<b>31,469</b>
<b>Net of receipts/(payments)</b>	<b>6,965</b>	<b>- 998</b>	<b>-</b>	<b>5,967</b>	<b>- 21,953</b>
A5 Transfers between funds	30,000	30,000	-	-	-
A6 Cash funds last year end	58,156	-	-	58,156	80,109
<b>Cash funds this year end</b>	<b>35,121</b>	<b>29,002</b>	<b>-</b>	<b>64,123</b>	<b>58,156</b>