

Avail

Trustees Annual Report

OBJECTIVES AND ACTIVITIES

We adhered to our aims and objectives during the year. Coming through this unscathed has been a delight and we are thankful.

ACHIEVEMENTS AND PERFORMANCE

We continue to be pleased and thankful in the charity growth, we have been in the throes of preparing a new and exciting website though it has challenged us to check all our documents and policies. We have changed the name of our accountability policy to Member Care which better describes one of our core principles to serve those who serve.

Volunteers continue to be dedicated though we are approaching the time when we will need extra help. Trustees continue to be fully involved and we continue to search for new people but so many we have approached say the same thing "sorry, I am fully committed.

The work in foreign lands continues to increase but we have noticed Christianity is seriously opposed even to the point of harassment and for some country's threats of violence. This is a concern and we continue to review our Crisis Management Policy.

All in all, we are pleased and continue to realise the Lord is richly blessing us all.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

Chris French
Trustee
07 October 2024

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Charity Commission Annual Return 2024

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AVAIL

Charity registration number: 1017386

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

PART A - Charity information

Financial period

Financial period start date

01/04/2023

Financial period end date

31/03/2024

Income and spending

Income £

£ 671,599

Spending £

£ 640,790

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Corporate donations

What was the value of your charity's single highest value donation received from a corporate donor during the financial period of this return?

£ 671,599

Donations from individuals

What was the value of your charity's single highest value donation received from an individual during the financial period of this return?

£ 28,288

Donations from related parties**What was the value of your charity's single highest value donation received from a related party during the financial period of this return?**

£ 0

Grantmaking**Is grant making the main way your charity carries out its purposes?**

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments**Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?**

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK**Did your charity receive income from outside of the United Kingdom in the financial period of this return?**

Yes

Australia

Governments or quasi government bodies outside of the United Kingdom (including European Union)

£ 0

Charities, Non-Government Organisations or Not for Profits outside of the United Kingdom

£ 7,260

 Private Companies outside of the United Kingdom

£ 0

Individual donors resident outside of the United Kingdom

£ 0

Unknown

£ 0

Canada

Governments or quasi government bodies outside of the United Kingdom (including European Union)

£ 0

Charities, Non-Government Organisations or Not for Profits outside of the United Kingdom

£ 0

Private Companies outside of the United Kingdom

£ 0

Individual donors resident outside of the United Kingdom

£ 524

Unknown

£ 0

Poland

Governments or quasi government bodies outside of the United Kingdom (including European Union)

£ 0

Charities, Non-Government Organisations or Not for Profits outside of the United Kingdom

£ 0

Private Companies outside of the United Kingdom

£ 0

Individual donors resident outside of the United Kingdom

£ 174,180

Unknown

£ 0

Switzerland

Governments or quasi government bodies outside of the United Kingdom (including European Union)

£ 0
Charities, Non-Government Organisations or Not for Profits outside of the United Kingdom
£ 0
Private Companies outside of the United Kingdom
£ 0
Individual donors resident outside of the United Kingdom
£ 440
Unknown
£ 0

United States

Governments or quasi government bodies outside of the United Kingdom (including European Union)

£ 0

Charities, Non-Government Organisations or Not for Profits outside of the United Kingdom

£ 6,326

Private Companies outside of the United Kingdom

£ 0

Individual donors resident outside of the United Kingdom

£ 0

Unknown

£ 0

Methods of overseas funding**How was income from outside of the United Kingdom received by your charity in the financial period of this return?**

(Tick all that apply)

Other

Delivering activities outside the United Kingdom**Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?**

Yes

Select the countries your charity delivered charitable activities outside the United Kingdom

Albania, Bhutan, Bolivia, Burma, Canada, China, Estonia, France, Germany, Ireland, Israel, Kenya, Malawi, Moldova, Mozambique, Africa, Tanzania, Thailand, Uganda, Ukraine, United States, Zambia, Zimbabwe

Written agreements with partners outside UK**Does your charity have formal written agreements in place with any partners delivering charitable activities on its behalf outside of the United Kingdom?**

No

Spending outside England & Wales**Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

Yes

Select countries/territories your charity operated in during the financial period covered by this annual return

- Albania
- Australia
- Bhutan
- Bolivia
- Bosnia And Herzegovina
- Burma

- China
- Estonia
- France
- Germany
- Israel
- Malawi
- Mozambique
- Peru
- Philippines
- Romania
- Tanzania
- Thailand
- Uganda
- Zimbabwe

We recommend you select "Save" regularly to avoid losing any values entered.

Albania	£ 6,900
Australia	£ 0
Bhutan	£ 5,700
Bolivia	£ 76,900
Bosnia And Herzegovina	£ 1,000
Burma	£ 53,100
China	£ 10,500
Estonia	£ 1,000
France	£ 1,600
Germany	£ 0
Israel	£ 10,900
Malawi	£ 11,100
Mozambique	£ 7,600
Peru	£ 10,100
Philippines	£ 600
Romania	£ 3,700
Tanzania	£ 12,100
Thailand	£ 42,300
Uganda	£ 57,770
Zimbabwe	£ 700
Total Spending outside England & Wales	£ 313,570

Methods of money transfer

How much money did your charity send in total outside of the United Kingdom using a method other than the regulated banking system in the financial period for this return?

£ 0

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

62 HOLBORN APPROACH

Address Line 2

LEEDS

Address Line 3

Address Line 4

Address Line 5

Postcode

LS6 2PD

Country

Charity Headquarters address

Address Line 1

62 HOLBORN APPROACH

Address Line 2

LEEDS

Address Line 3

Address Line 4

Address Line 5

Postcode**Country****Property****Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?****Membership type****Is your charity part of a wider group structure with a parent body and subsidiary bodies?****Employment contract types****People were permanently employed by your charity****People were on fixed-terms contracts with your charity****Self-employed people were working for your charity****Governance policies****Internal charity financial controls policy and procedures****Safeguarding policy and procedures****Financial reserves policy and procedures****Complaints policy and procedures****Serious incident reporting policy and procedures****Internal risk management policy and procedures****Trustee expenses policy and procedures****Trustee conflicts of interest policy and procedures****Investing charity funds policy and procedures**

Campaigns and political activity policy and procedures

No

Bullying and harassment policy and procedures

No

Social media policy and procedures

No

Engaging external speakers at charity events policy and procedures

No

Safeguarding**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

No

Serious Incidents**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

There were no incidents to report

External risk and impact**Donations**

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

2

PART B - Financial information

Account type

Does your charity prepare:

Charity only accounts

Assets

Total fixed assets

£ 1,726

**Of the total fixed assets
what value is Fixed asset investments**

£ 0

Total current assets

£ 429,479

**Of the total current assets
what value is Current asset
investments**

£ 0

**Of the total current assets
what value is Cash at bank and in
hand**

£ 411,724

Liabilities

Creditors due within 1 year

£ 1,800

**Creditors falling due after one year and
provisions**

£ 0

**Defined benefit pension scheme asset/
(liability)**

This figure should be prefixed with a minus symbol
if it is a negative value

£ 0

Total net assets/(liabilities)

£ 429,405

Funds

Endowment funds

£ 0

Restricted funds

£ 121,564

Unrestricted funds

£ 307,841

Total Funds

£ 429,405

Additional information

Support costs

£ 12,158

Depreciation charge for the year

£ 305

Level of reserves

£ 307,841

Average number of employees

0

Income and endowments

Donations & legacies

£ 671,599

Of the total donations & legacies what amount is Legacies

£ 0

Of the total donations & legacies what amount is Endowments received

£ 0

Other trading activities

£ 0

Investment income

£ 0

Income from charitable activities

£ 0

Other income

£ 0

Total Income and endowments

£ 671,599

Expenditure

Expenditure on raising funds

£ 0

Of the total expenditure on raising funds what value is Investment management costs

£ 0

Other expenditure

£ 20,836

Of the total expenditure on charitable activities what value is Grants to institutions

£ 0

Expenditure on charitable activities

£ 619,954

Of the total expenditure on charitable activities what value is Governance costs

£ 5,663

Total Expenditure

£ 640,790

Gains/(losses)**Gains/(losses) on revaluation of fixed assets**
This figure should be prefixed with the minus symbol if it is a negative value.

£ 30,776

Net gains/(losses) on investments
This figure should be prefixed with the minus symbol if it is a negative value.

£ 0

Actuarial gains/(losses) on defined benefit pension schemes

This figure should be prefixed with the minus symbol if it is a negative value.

£ 0

Other gains/(losses)
This figure should be prefixed with the minus symbol if it is a negative value.

£ 0

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you**We will use this information:**

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the**

third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

Avail

Independent Examiners Report

Independent Examiner's Report to the trustees of Avail

I report to the trustees on my examination of the financial statements of Avail for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

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

Independent examiner's statement

As 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 by being a qualified member of ACCA.

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

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.

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 financial statements to be reached.

Hassan Khan ACCA
HCA Group
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Unit 7
Northside Business Park
Leeds
LS7 2BB
07 October 2024