



**CWU Humanitarian Aid**  
**Registered Charity No: 1078312**

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Manchester

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**2024**  
**Trustees Annual Report**  
**and**  
**Accounts**

 [@cwuha](https://twitter.com/cwuha)  [/CWUHA](https://www.facebook.com/CWUHA) [www.cwuha.org](http://www.cwuha.org)

## Chair's Report

First, I want to thank all the hardworking Trustees and volunteers who help run and raise funds for our projects here in the UK and abroad.

In 2024 we continued to receive amazing support from CWU UK Branches, Regions and CWU Ireland. Without this support and assistance, we wouldn't be able to do what we do.

The support we receive from the union's Communications department is invaluable and we were delighted to be invited to be on a CWU TV Live event in 2024. We also receive wonderful support from our friends at Pellacraft.

We should also once again, place on record our thanks to John and Sue Turnbull for organising the annual 21-mile CWUHA Longmynd Hike and the 30 plus volunteers who take part to help raise much needed funds for our projects.

So, what did we do in 2024? Well we continued to sponsor children and a teacher at our supported kindergarten in Moshi, Tanzania and sponsored their Christmas party. We also provided the Moshi Street Kids Soccer Academy with sports equipment.

We continue to build on our work with Blackpool Coastal Housing, supporting families fleeing domestic abuse from across the UK and teenagers who find themselves homeless.

In September trustees Eric Parker & Steve Rowlands, under their own steam, delivered aid direct to Autism Hope centre in Moldova and held meetings with Mad-Aid to look at projects for 2025.

Working with our former President, Ted Stead and CWUHA Project Worker, Alex Pearson, we were able to assist 'Helping in Hands' in Turkey to deliver aid for disabled children whose families were affected by the earthquake.

As a charity we mainly use social media to keep our supporters/affiliates as informed as possible. If you aren't already, please follow us **Facebook:** [www.facebook.com/CWUHA/](http://www.facebook.com/CWUHA/)  
**Twitter:** @CWUHA and an **Instagram account** @cwuha95

We also ran a number of stands at CWU events over the year, including the CWU Conference in Bournemouth. My thanks to trustees Becky Crook and Julia Upton for running the majority of the stands. Also, a big thank you to Ralph Ferrett who raised thousands of pounds at the conference for CWUHA by having his lovely hair shaved.

Finally, it would be remis of me not to mention the passing of one our greatest Ambassadors Andy Kerr, former CWU Deputy General Secretary. Andy not only negotiated the agreement with BT to support CWUHA, but helped raised thousands for the charity and joined us in Moldova to deliver aid to disadvantaged children and families. To pay tribute to Andy, it was agreed to dedicate the 2025 special project in Andy's memory.

**Carl Webb**

**Chair, of the Trustees**

**CWUHA Secretary Report**

We have had another quite year in respect of our normal work in Eastern Europe. However, we have continued our great work in Tanzania, support many children with their education and have also continued with our project in the North West, supporting families fleeing domestic violence. These are both very important projects and are continuing to make a significant difference to the many children and families we are assisting.

We have also had great success with the Andy Kerr fund raiser and have achieved our target of £40,000, these funds have been used as part of a project to refurbish and update the facilities at a mother and baby unit in a hospital in Moldova in the name of Andy Kerr, a very suitable legacy for one of our greatest supporters.

We have had some good news in that both Royal Mail and BT have agreed to provide vehicles for the purpose of aid convoys again. We are now looking to send a convoy to Moldova in 2026. In the meantime we will be sending a trailer full of aid to Moldova in September this year and some of the trustees will be visiting to help celebrate the 10 year anniversary of Mad-Aid

A number of trustees completed the Longmynd charity hike in August 2024 and will be taking on the challenge again this year to raise funds for the Palestinian refugees.

We are continuously looking for new projects, so please feel free to contact us if you feel you have something we could get involved with in your area, the only proviso in that it has to involve children.

Many thanks for your continued support.

**Lenny Crook**

**CWUHA Secretary**

2024 was another successful year of fundraising, providing a positive steady income to meet the needs of our established projects & agreed commitments.

Once again, our regular 'bread & butter' income, which is generated by monthly & annual affiliations, was significantly boosted by our much needed one-off and/or annual events (eg. the CWUHA stands at major CWU activist attended gatherings / conference & our sponsored initiatives, such as the Longmynd Hike).

For 2024 our combined affiliation monies of £21,147 (£10,372 - Individual; £8,777 - Branch; £1,745 - Regional; & £253 - CWU HQ Individual) was slightly down on the previous year (£23,395.50), which can, in part, be attributed to a lesser focus on generating new affiliation opportunities & interest at the CWU's General Conference in April 2024. Instead, all efforts were directed towards securing an incredible fundraising total over the course of that week.

We'd like to place on record our special thanks to all Trustees involved in helping us to achieve this and to express our genuine appreciation to Ralph Ferrett in particular for his sterling performance, on the CWUHA charity's behalf, collecting donations within the Postal Conference. A sum of £6,350 was raised as a direct result of our efforts at the conference.

At future CWU activist events, it will be the Trustees' fundraising objective to continue raising a greater awareness of the importance of our Affiliation Programme, recognising that this absolutely underpins and sustains our regular budgeting & project plans.

The other major boost to our 2024 funds came from the, thankfully, now well established Annual Longmynd Hike - held last year on Saturday 31st August. This one-day event alone, raised £3,746 and, again, the Trustees extend a huge thank you to all who participated and/or supported this, especially John & Sue Turnbull, who have made this such a mainstay of the CWUHA's fundraising calendar.

Furthermore, it is important to note that the efforts made during 2024 to realise the outstanding Gift Aid monies, legitimately owed to us from previous years' donations (received via our 'justgiving' account), generated a very welcome additional £2,659.81. It will also be a priority going forward to recoup any other Gift Aid that the charity is eligible to receive.

Lastly, at the close of 2024, it was agreed that 'Fundraising' would now form part of the CWUHA Trustees' Annual Financial Budgeting & Reporting Process, in order to achieve a greater collective focal point throughout 2025 and beyond

**Julia Upton**

**CWUHA Trustee & Fundraising Lead**

2024 has again been a relatively quiet year compared with past years however we still managed our commitments in Tanzania with continued support for children's education and teacher's wages. We also continued to support Moldova with visits in June and October. In November the trustees agreed to support a hospital ward renovation in a children's unit within a neurological hospital in Chisinau along with our continuing projects here in the UK.

In the future if we want to send goods to projects in Europe will cost us 4k to 6k per trip money we could spend on purchasing aid.

We will still continue to support our projects above for the foreseeable future.

All this can only be achieved with your continued support and I thank you all on behalf of all poor and vulnerable people who have received help during 2024.

The trial balance attached reports all monies spent & received during 2024 most of which are self-explanatory.

### **Accounts total December 31<sup>st</sup>.**

Categories 1200 to 1214 - £45'526.90 all monies in accounts as of 31<sup>st</sup> December.

### **Storage renovation – Retained earnings**

0100 - £2,464.00 renovation a part building for storage of humanitarian aid.

3200 – £51'001.29 Retained earnings of which can only be used as honoraria for Trustees and Officers. **Our policy will always be honoraria will never be paid.**

### **Income.**

4002 - £1,250.01 Donations received none gift aid.

4101 to 4104 £20,65.00 All affiliations from individual's £10,687.00 – Branches £8,164.00 & Regions £1,805.00.

4502 to 4509 £6094.21 Donations from Just Giving – Charities Trust and other Trusts.

4701 to 4704 – £1674.00 - £250.00 UK projects. £424.00 Tanzania. A Kher fund Moldova.

Restricted funds are donations made for a specific purpose as specified by doner, must solely be used for that stated.

4809 - £3094.35 Other Income from donation returned from Tanzania Bank £434.54, Gift Aid received from HMRC £2659.81.

### **Expenditure.**

5011 - £136.20 M Gray knitting supplies for making blankets and baby cloths.

5015 - £21'822.73 E Parker 2 visits to Moldova £1000 to spend on children, Mad-Aid £20'822.73 hospital renovation Moldova.

5307 - £1800.00 transport cost shipping medical equipment to Moldova.

5501 - £151.20 Card reader for fundraising.

5701 - £11'582.53 Restricted funds. Counselling office Blackpool £2000, Blackpool Coastal Housing refuge center £9'582.53.

5702 - £4515.16 Restricted funds. Donations for Tanzania include Teachers wages, sportswear, child education fees and children's Xmas party.

7302 - £147.49 Stationary.

7304 - £270.50 Just Giving Charges.

7305 - £38.10 Bank Charges.

7601 - £264.00 Accountant Fee.

We are always willing to look at new projects or ideas for support as long as it reflects our standards of helping vulnerable children either here or abroad. Unfortunately, with all the tragedies, conflicts around today we have to reject appeals from larger charitable organisations because of their running cost. We pride ourself with 7% or less in admin/running cost whereas the larger organisations run in some cases over 50%, that's why we deal directly with likeminded charities.

End Report

Eric Parker Financial Secretary.

# CWU Humanitarian Aid

## Trial Balance

As of December 31, 2024

	DEBIT	CREDIT
1200 Bank Current Account - 20031169	17,525.06	
1210 Bank Deposit Account - Tolstoy - 20093259	23,348.16	
1212 Caxton - Convoy 2	3,653.46	
1214 Caxton - Convoy 1	0.22	
1301 Convoy Drivers Funds:Drivers Fund Account - Carl Webb	0.00	
0100 Storage Building	2,464.00	
3201 Retained Earnings		51,001.29
4002 Donations Income:Donations Received - Non Gift Aid		1,250.01
4007 Donations Income:Donations Received Tanzania Gift Aid		940.50
4003 Donations Received		3,007.45
4101 Affiliations Income:Affiliations Individuals		10,687.00
4102 Affiliations Income:Affiliations Branch		8,164.00
4104 Affiliations Income:Affiliations Regions		1,805.00
4502 Fund Raising Income:Just Giving		3,260.84
4505 Fund Raising Income:Paypal Giving		0.01
4506 Fund Raising Income:Giving Com Ltd		330.00
4507 Fund Raising Income:SumUp payments		2,481.29
4508 Fund Raising Income:Charities Trust		10.25
4509 Fund Raising Income:CAF		12.82
4701 Income - RESTRICTED:UK Projects		250.00
4702 Income - RESTRICTED:Tanzania Funds		424.00
4704 A Kher Fund Moldova		1,000.00
4809 Other Income:Misc Income		3,094.35
5011 Project Donations:Donations Paid to UK beneficiaries	136.20	
5015 Project Donations:Donations paid to Overseas beneficiaries	21,822.73	
5307 Shipping, Freight, and Delivery	1,800.00	
5501 Fund Raising Costs:Fund Raising Expenses	151.20	
5701 Expenditure - RESTRICTED:UK Projects	11,582.53	
5702 Expenditure - RESTRICTED:Tanzania Funds	4,515.16	
7302 Office Expenses:Stationery	147.49	
7304 Office Expenses:Admin fees - Just Giving	270.50	
7305 Office Expenses:Bank Charges	38.10	
7601 Legal and Professional Services:Accountancy Fees	264.00	
<b>TOTAL</b>	<b>£87,718.81</b>	<b>£87,718.81</b>

## **CWUHA African Project 2024**

During, and after the Covid period CWUHA continued to support a school in Moshi Tanzania. The school which is run by the Head Master, Mr. Masawee, at his family farm, now is able to offer vitally needed education for up to 100 poor village children, on a daily basis. An education, which was previously denied to them.

The children receive their education in five schoolrooms. CWUHA provided the finance over several years for the school rooms to be constructed, plus toilet facilities, and large water butts to catch and store the winter rain.

Alongside the school is a specially adapted room which houses 200 chickens. The eggs that the chickens lay not only provide funds to help purchase the school's needs but also supplements the daily bowl of maize porridge which Susan, the wife of the Head Master, serves to the attending children. This is one meal per day that the kids may not have received at home.

With the help of CWU branches and individuals, the charity was able to pay for the education, school uniforms, and the daily meal for 40 children. In order for all the school rooms to be fully utilised a second teacher was required. CWUHA pays the annual salary for the teacher, Lucas. School supplies were purchased and fencing erected to make the school grounds secure from vandals and scavenging animals.

CWUHA provided funds for the installation of electricity which enabled Mr. Masawee to open the school in the evenings so that the older children, who had to work to support their families, could receive some long overdue education. A library building was erected in order to house 8000 books previously donated by an American charity.

In 2022 CWUHA embarked on their latest project, by financing the build of a European standard children's safe play area. The build was facilitated by Ellie Wilson, Moskisa CWUHAs in country friend. This consists of, swings, roundabouts, climbing frames, slides and even a child sized four seater motor car in which the children could practice their future driving skills. All built on child safety foundations.

Volunteers, are encouraged to travel to Moshi for two weeks, once again at their own expense, to act as teaching assistants in order to help with the education of the children. Previous teaching experience is not essential. Their main contribution is to offer TLC, and to spend time with individual children giving them the opportunity to practice their English, which is vital for these kids to get themselves out of the poverty trap by gaining employment in the tourist industry, one of Tanzania's main employers.

Several CWUA Trustees visited Moshi in November 2019, in order to review the charity's involvement in Tanzania. They visited the school and other needy institutions. As a result of this latest visit, CWUHA now also sponsors the annual education of two pupils administered by the Excel Education Foundation, and a further two pupils from the Bahath Foundation. Two excellently run Moshi N.G.Os.

In March 2023 three CWUHA Trustees, Julia Upton, Trish Vollans, Alex Pearson, their families and friends visited Moshi to reaffirm CWUHA's commitment to the poor children of Tanzania. Visits were made to the Kilima Hewa school, Excel Education Foundation charity, Bahath Foundation, and Moskisa, Street Children's Football Academy. All these local Moshi organisations CWUHA endeavors to support. Various goods were purchased during these visits, to be distributed with the organisers and the children.

Alex Pearson met with a local Tanzanian Member of Parliament at Kilima Hewa the CWUHA supported school, in order to show him the school's progress. He was very impressed and promised to help Mr. Masawee in his quest to turn his school into a Middle English ( Secondary Modern ) establishment. He even promised to take the matter up with the Tanzanian Education Minister.

All in all, a very successful trip. The Trustees reluctantly left the wonderful Moshi children behind knowing that they were healthy and happy.

Funds were sent to Mr. Masawee to organise the annual children's Xmas party. Also, the CWUHA Trustees agreed to once again send a Xmas bonus to Lucas the charity's supported teacher at the school.

We hope to be able to continue this great work in 2025 and beyond. See [www.cwuha.org](http://www.cwuha.org)

## **WE NEED YOUR CONTINUING HELP AND SUPPORT**

**If you need more information in order to join the next trip to Tanzania. Please contact**

**Alex Pearson**

**CWUHA Project Officer**



### **2024 Report on the Project between the Communication Workers Union Humanitarian Aid (CWUHA) and Blackpool's Children and Families' Emergency Housing Homeless Hostel.**

2024 was the fourth year of the CWUHA's project with Blackpool Coastal Housing (B.C.H.). At the November 2023 Trustees meeting it was agreed unanimously by CWUHA trustees that they would continue to support the project with Blackpool Coastal Housing for a further three years and also to increase the funding to £8000 per year. This extra funding is vital as the hostels are seeing an unprecedented rise in demand and everything from utilities to food and clothing prices have soared.

The hostels are:

Children and families' emergency housing homeless hostel, including 16 dispersed properties, supporting over 150 children with around 80% of them on child protection plans.

Young Persons 16 – 18 years old homeless hostel, supporting 6 young people.

Care Leavers 16 – 18 years old homeless hostel, supporting 6 young people.

The emphasis of the Children and families' emergency housing homeless hostel has always been to support the children and families that are fleeing domestic violence and arrive at the hostel with nothing. These families have been supported in a number of ways including:

- School uniforms.
- Winter coats.
- Camping equipment.
- Christmas trees and decorations, presents, and pyjamas.
- Baby clothes and products.
- Trainers and football boots.
- Reading and colouring books and other stationary.
- Small kitchen appliances.
- Application for a provisional licence.

The school uniforms and winter coats are always a vital part of the help that we offer as these items are very expensive to buy especially for a family of three or four.

***Quote from a family regarding new school uniform:*** “I cannot thank this charity enough for their help with school uniform with the children starting at short notice it was a huge relief”.

***Quote from a family regarding new school uniform:*** “Really appreciate the help with uniform, it really does make me feel a lot better knowing she can still look cute and fresh even when we're on our last legs, because of people like you and your support that is there to help us, thank you”.

***Quote from a family regarding new winter coats:*** “Thanks, all fit brilliant and lovely coats for winter, appreciate it x.”

We had an unusual request this year from one of the residents in the form of financial support to apply for a provisional driving licence. The purpose was to obtain an additional form of ID to enable the parent to apply for government funding to get their child into nursery. The Government website refers to needing a gateway code and then to provide the respective nursery the code to enable to nursery to claim the money for the free hours for the child to attend. The parent

couldn't provide documents requested as she was unemployed so the other option was to provide a valid passport or driving licence.

Another important aspect of the funding is utilised with trips parties and external events. This gives the families a much needed break from the limited space that they have access to in the hostels and also allow them to mingle in a more social setting with other residents and the staff.

Trips this year have included:

- Trips to Blackpool Pleasure Beach.
- Summer house party.
- Halloween party.
- Christmas party.
- Trip to Santa's Grotto at Blackpool Pleasure Beach.
- Trips to the circus.

***Quote from a family regarding the Halloween party:*** *"The Halloween Party was great fun. There were lots of games for the children to play and lots of activities for the children to get involved with. As a parent it was good for me to get out and connect with other adults in a similar situation to me".*

Christmas is always a difficult time for the families and young persons in the hostels and the staff work incredibly hard to make this time of year as festive as possible. Christmas trees and decorations are given to those that cannot afford them (most of the families). Trips and parties are arranged for the families to help break up the school holidays. I am extremely proud to report that every single child in the hostels and dispersed properties received a Christmas bag containing pyjamas, gifts, sweets, books and stationary. I visited one of the hostels in late November and it was a sight to see one of the offices full of all these Christmas bags

All of the staff that support the families and young people in all the hostels that the CWUHA support do an amazing job throughout the whole of the year, without them there would be a great deal of families living in misery with no hope in sight.

On a sad but good note this year, Heather O'Hanlon, who was instrumental in starting this project and making it the success that it is retired from BCH. All of the CWUHA trustees thank Heather for the work that she has done for the project and wish her a happy and long retirement. Heathers enthusiasm and commitment to helping the families and young persons in all the hostels was second to none and Heather will be greatly missed. I worked with Heather very closely on the project and at all times she showed an empathy to the families that she supported and was most appreciative of the money that the CWUHA donated to the project.

***Leaving quote from Heather:***

*“I leave BCH today. I just wanted to pass on my personal thanks to you for all the support you have given to our homeless families and children. You truly have gone over and above I am truly grateful as are our families and children.*

*I would like thank all at CWUHA from the bottom of my heart for the continued support given to our homeless children. Our children are so lucky to have the support of the CWUHA with all their basic needs taken care of, new uniforms and happy memories made with thanks to the fantastic donation from the sponsored walk. The difference made in the children’s lives has been unmeasurable. The support has also made it easier for the staff to help the children and families.*

*I wish you all the very best and keep up the fantastic work you all do in the knowledge you are not just delivering smiles but life changing support.”*

The CWUHA can only continue to support these projects with the generous donations from all of its supporters, so a big thank you goes out to all the people that have made a donation throughout 2024. Another year of more smiles delivered in the UK.

Paul Newsham

UK Projects

**Please see below a couple of case studies of families that have been supported using CWUHA money.**

### **Case Study 1:**

Mum X was placed into the Central Drive Family Hostel from Hospital with her 4 children, Mum X had suffered a relapse in her health and spent several weeks away from her children. While the family were away from the family home the Landlord decided to sell the property they were living in and make them homeless even though he knew the situation the family were in. It was a very difficult time for the children especially with being away from Mum and then having to move home and school all at the same time.

The eldest son is Autistic and loved, gaming this was his own escape but he had no head phones so was not able to communicate with others so we provided him with some new ones to make his struggles better and get him back in contact with his friends. Massive brownie points and the deal was he attended school daily which he stuck to this.

CWUHA made this easier by enabling us to be able to help and support with the below whilst with us. Without this support none of this would have been possible and we would really be stuck in giving some stability and normality.

- New Pyjamas given to all of the children.
- Donated Trainers and football boots given to the boys (CWUHA donated).

- All new school Uniform purchased due to change in school, Children too far from previous school, Mum X not able to walk unaided and only could manage a short distance.
- Clothing bought for the younger girls and toiletries.
- Family day out to a Circus Show (Tickets bought).
- Distraction pack given to Mum.
- Colouring books and stationary for all the children.

We were successful in securing a forever home for the family which is the ultimate goal and all doing very well.

### **Case Study 2:**

Mum X and her 3 children were placed in temporary emergency accommodation in a dispersed property due to her youngest son setting fire to their home whilst mum was in hospital and was being cared for by oldest sister. They lost all their belongings in the fire. Mum is suffering with ill health with ulcers on her legs and arms and is often bed ridden. There is also a younger daughter that has learning difficulties which older sister is a carer for. Mother and oldest daughter suffer with their mental health and do not like to leave their property or socialise with others due to anxiety. Both younger children are taking a long time to settle into their temporary accommodation.

CWUHA have helped this family by enabling us to be able to help and support with the below whilst with us. This support has helped with the family getting out into the community and experiencing new things and giving the children memories that will stay with them. Whilst going through this difficult time. It has also enabled mum to cook fresh, healthy and nutritional food for her family, and has also enabled the children to start the new school year in brand new uniform, which has been a great financial help.

- Family day out to a Circus Show (Tickets bought)
- Slow cooker
- School uniform

This family will soon be moving into their new permanent home and will be able to take these memories and cooking aid with them.



## Receipts and payments accounts

CC16a

For the period  
from

01/01/2024

To

31/12/2024

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	4,257	1,674	-	5,931	28,700
Affiliations	20,612	-	-	20,612	11,224
Fund Raising	6,135	-	-	6,135	2,802
Other Income	435	-	-	435	564
Gift Aid	2,660	-	-	2,660	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,099</b>	<b>1,674</b>	<b>-</b>	<b>35,773</b>	<b>43,290</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>34,099</b>	<b>1,674</b>	<b>-</b>	<b>35,773</b>	<b>43,290</b>
<b>A3 Payments</b>					
Convoy	-	-	-	-	-
Donations	1,936	-	-	1,936	-
Project Donations	11,825	25,155	-	36,980	37,234
Fund Raising	151	-	-	151	579
Admin Expenses	760	-	-	760	1,830
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>14,672</b>	<b>25,155</b>	<b>-</b>	<b>39,827</b>	<b>39,643</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>14,672</b>	<b>25,155</b>	<b>-</b>	<b>39,827</b>	<b>39,643</b>
<b>Net of receipts/(payments)</b>	<b>19,427</b>	<b>- 23,481</b>	<b>-</b>	<b>- 4,054</b>	<b>3,647</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>780</b>	<b>47,756</b>	<b>-</b>	<b>48,536</b>	<b>44,889</b>
<b>Cash funds this year end</b>	<b>20,207</b>	<b>24,275</b>	<b>-</b>	<b>44,482</b>	<b>48,536</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Unity Trust Account 20093259	20,207	3,141	-
	Unity Trust Account 20031169	-	17,525	-
	Caxton FX Accounts	-	3,609	-
	<b>Total cash funds</b>	<b>20,207</b>	<b>24,275</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Storage Unit		2,464	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

CWU Humanitarian Aid

**On accounts for the year  
ended**

31st December 2024

**Charity no  
(if any)**

1078312

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**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:** *Christine Hargraves*

**Date:** 14th May 2025

**Name:** CHRISTINE HARGRAVES

**Relevant professional  
qualification(s) or body  
(if any):**

MAAT

**Address:**

Accountable Bookkeeping Ltd

Pine Suite, Westgate House, Westgate Avenue

Bolton, BL1 4RF

**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).

**Give here brief details of any items that the examiner wishes to disclose.**