



Trustees Annual Report for period 1st January 2017 – 31st March 2018

A/ Trustees: John Douglas Director & Treasurer

Edward Burner, Stephen Scott, Samuel Jamera

B/ Structure, Governance and management

This is the first year of operation for this (Charitable Incorporated Organisation - CIO) charity formed in January 2017 which evolved from the activities of KiliEvents started by John Douglas in 2010. Wherever possible the charity seeks to have funds raised by its activities paid directly to those UK registered charities that it supports. This efficient method ensures swift distribution of funds and explains the relatively low income for Charity Links. To provide the *Independent Examination Report* the Trustees have been fortunate that Christopher Atkins ACA (retired) has kindly completed the Charity Commission form IER to support the accounts. The accounts are attached on the form CCXX R1/2.

C/ Objectives and Activities

From its inception Charity Adventure Links (CAL) set its sights on providing assistance to smaller UK charities working in the areas of children's education (both primary and secondary) and vocational training in Kenya, Rwanda, Tanzania & Uganda. The aim remains to help charities help themselves by arranging fundraising activities which the charities can 'adopt' and encourage their own supporters to participate in. The first such event in November 2017 was **Ride East Africa** in which seventeen cyclists collectively raised £44,000 for UK charities ## (see *Grants Awarded*- attached)

To widen the appeal of the events participants are permitted to support other UK registered charities provided at least 50% of the money raised goes to CAL nominated charities. Beneficiaries from Ride East Africa included two Hospices in Kent and a charity supporting Nepalese Sherpas.

While small charities have very pressing need for funds the organising of challenges such as CAL offers is however beyond the capability of their recourses. CAL is thus a 'facilitator' grouping charities with similar aims to benefit from creating an enlarged critical mass.

D/ Future Fundraising Activities

During 2019 & 2020 CAL plans to organise several cycle challenges in East Africa. To ensure maximum appeal the cycling will be restricted to eight days within one country however past experience has shown that several participants will extend their stay to allow time for other activities. Precise details of the events will be posted on www.charitylinks.org.uk

***C (A) L Grants
Awarded***

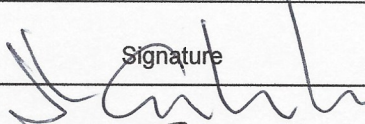
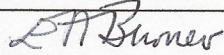
2018

Date	B-A	EEA	MSAADA	SAYT
29-Jan	4750			
01-Feb				
01-Feb				
14-Feb	1000			6000
15-Feb			5000	
26-Feb	500			
05-Mar		3000		
15-Mar		1000		
03-Apr		1000		
Final Distribution				
11-Apr	0	1200	1200	900
Total	6250	6200	6200	6900
	##			
			Sub total Matched	Grants made funds secured
			TOTAL	Generated:
NB:	***	Additional	funds raised for have matched	ToH, Ellenor Hsp & Rocking Horse
	##	DIFID		C(A)L Donations To B-A Uganda
BA	www.bulid-africa.org			
EEA	www.educationeastafrica.org			
MSAADA	www.msaada.org.uk			
SKET	www.sket.org.uk			



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 £
B1 Cash funds	Held at 31/03/18	6,188	-	-
		-	-	-
		-	-	-
	Total cash funds	6,188	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		John Douglas	28/11/2018
		Alan Burner	28/11/2018



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

CHARITY (ADVENTURE) LINKS

**On accounts for the year
ended**

(2017 JAN) — 31/03/2018

**Charity no
(if any)**

1171302

Set out on pages

1, 2

(remember to include the page numbers of additional sheets)

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

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below *~~) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Christopher Atkins

Date:

27/11/2018

Name:

CHRISTOPHER ATKINS

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

ACCOUNTANT

Address:

YEW HOUSE

BARNET WOOD ROAD

BROMLEY KENT. BR2 8HT

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 details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

For the period from 01/01/2017 To 31/03/2018

Receipts and payments accounts

CC16a

For the period from 01/01/2017 To 31/03/2018

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 £
A1 Receipts					
Income from donors	34,274	-	-	34,274	-
Gift Aid	1,191	-	-	1,191	-
Interest received	15	-	-	15	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,480	-	-	35,480	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,480	-	-	35,480	-
A3 Payments					
Grants made	28,309	-	-	28,309	-
Ride expenses	883	-	-	883	-
Web Site costs	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,292	-	-	29,292	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,292	-	-	29,292	-
Net of receipts/(payments)	6,188	-	-	6,188	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,188	-	-	6,188	-

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