



ANNUAL REPORT  
FOR THE YEAR  
ENDED 31 DECEMBER 2020



Charity registered in England and Wales: 1099873  
Charitable Incorporated Organisation registered in England and Wales: 4637942

## **PURPOSE**

The Awareness Foundation (formally the Trinity Foundation for Christianity and Culture) was incorporated as a company limited by guarantee and registered in England No: 4637942 on 15 January 2003 and was registered as a charity No: 1099873 on 7 October 2003.

On 10 October 2019 the Awareness Foundation changed its registration to that of a Charitable Incorporated Organisation (CIO).

The Foundation is an international humanitarian charity driven by Christian values which builds peace through education and training. The Awareness Foundation works to empower Christians everywhere to be a counter force of love and peace to the intolerance and mistrust that now prevail in so many of our communities, and to build understanding between the faiths. We do this through education and encouraging dialogue.

Unlike other humanitarian organisations, we do not provide instant emergency relief. Instead we provide interventions that address the need for genuine peace-making and reconciliation in the Near East. Focused currently in Syria and Iraq where military and political conflicts, violence and displacement have devastated the lives of millions, our two inter-related programmes “Little Heroes” and “Ambassadors for Peace” aim to equip and empower children and young adults to become agents of peace and reconciliation in their communities. To the best of our knowledge, no other organisation is delivering anything that compares to Little Heroes and Ambassadors for Peace.

Our Royal Patron is HRH The Countess of Wessex GCVO.

The Awareness Foundation continued its mission in 2020 to build peace through education and our work reached hundreds of children and young people in Syria and Iraq through our programmes: Ambassadors for Peace and Little Heroes.

2020 was nothing like any other year that the Foundation has gone through. The shadow of the pandemic Covid-19 was definitely devastating for a large number of charities. We must acknowledge that the furlough programme was instrumental in avoiding the total closure of the Awareness Foundation. In the beginning of the pandemic, we realized that we would not be able to continue occupying our office in Beaufort Street because it was clear that the pandemic was not going to end quickly. Therefore, we took the decision to close the office permanently and move our operation to our homes. In hindsight it was a wise and correct decision to take, because it would have been even more difficult for the Foundation to survive had we kept the office.

As a result of the long period of lockdown, we have had the opportunity to launch online based programmes which allowed us to continue to be in touch with our Ambassadors for Peace and Little Heroes.

## LITTLE HEROES PROGRAMME

### Art Workshop

The only programme we were able to run on the ground in the Near East in 2020 was an ‘Art Workshop’. We organized the workshop on the 4<sup>th</sup> of January 2020, and it included 15 ‘Little Heroes’ that have a talent for painting.

The Art workshop was led by Dr Nizar Sabour, one of the top artists in the region, who worked tirelessly to engage the 15 talented children and help them to express themselves through art, colours, lines, and shapes. The result was indeed amazing; as we were able to collect around 25 completed paintings done by children aged between 7 and 12 years old.

This workshop is part of a bigger art project which aims to promote our gifted Little Heroes beyond the Near East. So those paintings that we collected from the children were to be exhibited in St. Paul’s Cathedral in London, and then to be taken to New York to be exhibited there. Unfortunately, due to the pandemic, we were unable to carry on with this plan, although we will try to complete the project as soon as the situation in the UK allows us.



### The story of Christmas

During the lockdown and with the great help of our volunteers in Syria, we were able to produce a Christmas series of short videos that included the story of the birth of Christ. The characters of the videos were puppets telling stories about Jesus’ birth and the meaning of Christmas. The videos taught our Little Heroes some Christmas handicrafts, in addition to the stories and verses from the bible.

The series consisted of 5 short videos with the following titles:

1. Christmas is a message of Hope.
2. Christmas is a message of Joy.
3. Christmas is a message of Love.
4. Christmas in our Lives.
5. Christmas is a message of security.



The children participated by sending their short recordings to us of what they learnt from the videos. We were happy to receive many participations that enriched the programme.

### **IMPACT OF LITTLE HEROES PROGRAMME**

We were delighted to see how the children and their families reacted to our Little Heroes programme, and the joy it brought to them especially during these difficult times.

#### The impact of the Art Workshop

The 15 talented little painters created 25 pieces of art full of colour and expression that reflected their lost childhood, but also demonstrated their love and hope for a brighter future. These little painters opened the door to other children to contemplate their own talents and set an example for them to express themselves in their own way.

#### The impact of the story of Christmas

Our Little Heroes were proud to invite other children to participate in ‘The story of Christmas’ by watching the videos. They encouraged children to learn from the stories as they did themselves. Our Little Heroes recreated the handicraft they learnt from the videos in order to display them at their homes, and invited their friends to do the same to demonstrate their creativity and to give them self-confidence and pride. Our Little Heroes also encouraged other children to record their messages and send them to us.



## AMBASSADORS FOR PEACE PROGRAMME

The lockdown period was extremely difficult for our young people in the Middle East not only because of the tremendous pressure they have been living under through the past ten years of war, but also because the pandemic hit at a time when things were already tragic, and thus added to what they were going through. We tried our best to engage with them online and through social media, to keep them focused and busy and to help them in a constructive way.

We asked our ambassadors to record useful ideas and experiences that can help other young people. And to give examples of how they can fill their time constructively during the lockdown.

Twenty-six ambassadors recorded two videos each. The first video featured ideas on how to stay active during the lockdown, and the second video was about how they implemented these ideas. They also gave their feedback about their experiences.



## IMPACT OF AMBASSADORS FOR PEACE

The results were practical and beneficial as we were able to collect many short video clips that we edited into two videos. We released these two videos on our social media: YouTube and Facebook. And this resulted in lots of engagement and positive feedback from so many people, expressing their joy to see young people recording such creative and thoughtful videos.

This programme helped the wellbeing of our ambassadors and young people in the Middle East in three ways:

- Mentally - by occupying their minds in doing something useful and thus a stress release that helped them freshen up their mental capacity.
- Emotionally – by increasing their self-confidence by giving hope to other young people and encouraging them to experience joy and happiness.
- Socially – by strengthening their interpersonal relationships and achieve social solidarity, especially in their communities and churches creating talks and speeches to help others.

We were thrilled to see that one of our Ambassadors for Peace in Syria, with our encouragement, was able to reach TEDx to speak about a topic that is considered a taboo in the Middle East.

Anastasya Kassab spoke on TEDx Corniche Street Women about the sexual health of women in the Middle East. She gave real-life examples about women and their shyness, and how this resulted in pain and fear. Anastasya expressed to us her gratitude for the self-confidence she gained through our programme. And we believe that she portrayed great courage in tackling such a sensitive topic and in raising sexuality and gender awareness, a subject of intense political and social norms in the region.



## AWARENESS LIVE PROGRAMME

During the pandemic and the lockdown, we launched a new programme called ‘Awareness Live’ which was designed and developed in 2019. With the help of our volunteers, friends, clergy, and lay people, we were able to produce two seasons of Twenty-three sessions -one-hour live- on Facebook. The programme was directed towards Arabic speaking young people and adults in the Middle East and beyond.

The first season included 18 sessions. Those sessions were led by different spiritual and lay leaders from Syria, Lebanon, Jordan, Palestine, Egypt, the UK and the USA. Subjects of the programme reflected on the needs of the young people in the Arabic speaking countries. Some of the topics discussed were: ‘Towards a society of citizenship and diversity’, ‘The ethics of using artificial intelligence’, ‘Bullying’, ‘Hope in the time of the pandemic’, ‘Challenges young people face today’.



The second season of Awareness Live was dedicated for Christmas, and included five sessions. The topics focused on living Christmas in the time of coronavirus, and the cross in the depth of the Christmas crib.

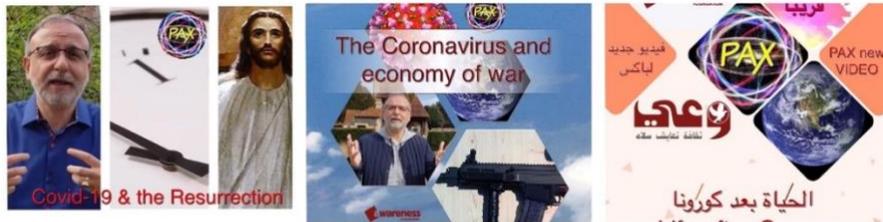
## IMPACT OF AWARENESS LIVE PROGRAMME

Awareness Live reached more than 50,000 people all over the world. We received over a thousand messages from people thanking us for helping them cope with this challenging and dark time. For the first time, we were able to connect Arabic speaking young people in the Middle East with the rest of the world on that scale.

## PAX

Since the beginning of the Pandemic, we have released the following five PAX videos:

1. The virus and whether it is a punishment from God.
2. COVID-19 and the Resurrection.
3. The world after coronavirus - audiovisual contributions from ten lay and religious leaders in the Near East, reflecting on their vision of life after COVID-19.
4. A message for the week of Christian unity.
5. Archbishop Michael Najib from the Chaldean church in Iraq.



## Paxvideos Releases

## AWARENESS SUNDAY

We celebrated Awareness Sunday this year on September 13<sup>th</sup>, 2020 at St Mary Magdalene, Wandsworth Common. We are grateful to Revd. Philippa Boardman for her support and for hosting the Awareness Foundation again to mark another year of the Foundation's success. The theme of Awareness Sunday this year was "Sign of Hope".

We were blessed to receive nine videos from many different churches and leaders from the UK, the USA, Canada, Hong Kong, Syria, Lebanon, Jordan, Italy, and Switzerland.



## AWARENESS DIALOGUE

During the lockdown, we also launched a brand-new programme called ‘Awareness Dialogue’ which is a half hour conversation with a guest who has distinctive experience in a specific field. The programme included special guests such as our Royal Patron HRH The Countess of Wessex, clergy, artists, journalists and others. We have released two dialogues so far. All the videos have subtitles either in English or in Arabic. The first video released was a dialogue with our Royal Patron, and the second one was with Father Abdo Bou Dhaer, the vice president of the Marounite Patriarchal Seminary in Lebanon.



## ANNUAL FUNDRAISING GALA DINNER

The Gala Dinner this year undertook a different format due to the pandemic and the lockdown. We printed multiple pictures of people who had attended our Gala Dinner in the past and sent them those pictures as a gesture of gratitude for their support of the Awareness Foundation. We invited them to continue to support our programmes.

## CHRISTMAS DRINKS

The lockdown forced us to rethink our activities and be more creative. This year, we decided to host two virtual Christmas Drinks events to celebrate the journey of God who became one of us. The two drinks events were hosted in the presence of our Royal Patron HRH The Countess of Wessex. The first event was for our friends and supporters from Hong Kong and the Middle East. The second event was for those who live in the UK, the USA, Canada and Mexico. Both events included a speech from HRH, and also live music by a Syrian couple who live in London: Riyad Nicolas and Mariela Shaker.



## USA

### C.E.E.P. Conference

The Executive Director of the Awareness Foundation was invited to give a session at the annual conference of the Consortium of the Episcopal Endowment Parishes, which took place in Louisville, Kentucky, USA. The session was about the work of the Awareness Foundation in peace building with young people in the Middle East. During the conference he had the opportunity to meet a vast network of churches and organisations, and he was invited to speak at the dinner that was organized by the Trinity Wall Street Church in New York. After the conference, the Director had the opportunity to visit our friends at the Church of Transfiguration in New York City, and he was invited to address a gathering of priests and church leaders from around the city. Trinity Wall Street, New York invited Father Nadim for a meeting with the Vicar and a group of senior staff to speak more about the work of the Foundation, especially in Syria and Iraq. The trip to the USA allowed the Director, despite the beginning of the pandemic, to build important partnerships for the Foundation with churches and leaders in the USA. We hope to continue these in the coming years.



## Network for Good

The Chairman of the USA Board of Directors for the Awareness Foundation America suggested using the American Charitable fundraising platform “Network for Good”. The Board discussed the matter and decided to donate the fees to use this platform for a year. The Chairman and the Director for the Middle East, Huda Nassar, worked hard to set up the platform, and they started using it to keep in touch with our friends and partners, and also to promote the work of the Awareness Foundation for fundraising purposes. We hope that this platform will prove helpful in the future, in fundraising and keeping up to date with all the donors and friends of the Awareness Foundation worldwide.

## CANADA

### CAF Canada

With the help and support of our friends in Canada, we continue to work on sealing the partnership with CAF Canada which will allow us to raise funds legally in Canada, and provide our donors with the local tax receipt they require. We do hope that by early next year we will be able to finish this partnership and start our fundraising there.

## FUTURE PROGRAMMES

- **PIONEERS:** The Awareness Team will continue to work hard with experts and volunteers to develop our brand-new programme “Pioneers” which is directed towards Teenagers in the Middle East. The team will be working with artists, writers and specialists to create the best programme possible to serve this critical and important age.
- **AMBASSADORS for Peace LONDON:** The Awareness Team has been working to bring the Ambassadors for Peace programme to London. We have already contacted and met people from different Christian denominations and discussed with them the projects, and they have been very supportive and excited about the programme. We will continue next year to work on this important project, and we hope to be able to implement it as soon as possible.
- **LIVE PROGRAMMES:** We are planning to continue our programme Awareness Live in Arabic, and start the English one next Lent, because we feel that the impact that the programme has for Arabic speaking people has been enormous not only in the Middle East but around the world.

LEGAL AND ADMINISTRATIVE INFORMATION  
THE AWARENESS FOUNDATION  
(Registered Charity No: 1099873; CIO No: 04637942)

**ROYAL PATRON  
PATRONS**

HRH The Countess of Wessex GCVO  
The Rt Revd and Rt Hon The Lord Williams of  
Oystermouth  
Earl Cadogan KBE DL  
His Eminence Archbishop Angaelos of London  
The Most Revd Paul Kwong  
The Most Revd Kevin MacDonald KC\*HS  
The Lord Gordon of Strathblane CBE  
The Rt Revd Christopher Cocksworth  
Ethelbert Cooper  
Bendu Cooper  
Dr Chan Woon Tong, Joseph

**TRUSTEES**

James Appleyard (Chairman)  
The Revd Alan Scotland (Vice-Chairman)  
Christopher Bunting  
The Revd Philippa Boardman MBE (resigned 10/11/2020)  
Keith Brockbank  
Richard Smart  
Carina Dingemans  
Sarah Williamson Atkins (resigned 11/11/2020)  
Revd Joseph Sams Moesel (appointed 25/10/2020)

**DIRECTOR  
INDEPENDENT EXAMINER**

The Revd Nadim Nassar  
Maram Naffouj ACCA

**BANKERS**

CAF Bank Limited  
25 Kings Hill Avenue, Kings Hill,  
West Malling, Kent ME18 4JQ

**REGISTERED OFFICE  
and PRINCIPAL ADDRESS**

134C London Road, Wellington, SM6 7HF

## **The Awareness Foundation**

The Trustees, who are also the directors for the purposes of company law, present their report and accounts for the year ended 31 December 2020.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's governing document. They also comply with the Companies Act 2006 and the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005.

None of the trustees has any beneficial interest in the charity (or its wholly owned company).

All of the Trustees are also members of the charitable company and guarantee to contribute a maximum of £10 in the event of a winding up. The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure of the major risks.

The charity owns and controls a company limited by guarantee. All activities are conducted by the Charity itself; the company does not trade.

Significant external risks to funding are covered by the strategic plan which addresses the need for the diversification of funding and activities. Internal risks are addressed by procedures for the authorisation of all transactions and projects which also aim to ensure consistent quality of delivery for all operational aspects for the charity's activities. These procedures are periodically reviewed to ensure that they remain appropriate to the evolving scope of the work conducted by the charity.

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The Trustees, who are also the directors of The Awareness Foundation for the purposes of company law, are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare accounts for each financial period which give a true and fair view of the state of affairs for the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

In preparing these accounts, the Trustees are required to : select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP; make judgements and estimates that are reasonable and prudent; and prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2020 and no audit has been carried out. An Independent Examination of the accounts was completed. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the Board on DATE 22/03/2021

James Appleyard  
**Trustee**



Keith Brockbank  
**Trustee**



**Statement of Financial Activities (including summary income and expenditure account) for the year ended 31 December 2020**

	Unrestricted funds	Restricted income funds	Total funds	18 months to 31 December 2019
	£	£	£	£
<b>Income (Note 3)</b>				
<b>Income and endowments from:</b>				
Donations and legacies	134,527	4,530	139,057	285,012
Charitable activities	-	-	-	50,385
Investments	<u>9</u>	<u>-</u>	<u>9</u>	<u>1</u>
<b>Total</b>	<b><u>134,536</u></b>	<b><u>4,530</u></b>	<b><u>139,066</u></b>	<b><u>335,398</u></b>
<b>Expenditure (Note 4)</b>				
<b>Expenditure on:</b>				
Raising funds	27,944	-	27,944	52,179
Charitable activities	<u>106,345</u>	<u>2,481</u>	<u>108,826</u>	<u>344,572</u>
<b>Total</b>	<b><u>134,289</u></b>	<b><u>2,481</u></b>	<b><u>136,770</u></b>	<b><u>396,751</u></b>
<b>Net income/(expenditure)</b>	247	2,049	2,296	(61,353)
<b>Reconciliation of funds:</b>				
Total funds brought forward	<u>(932)</u>	<u>10,606</u>	<u>9,674</u>	<u>71,027</u>
<b>Total funds carried forward</b>	<b><u>(685)</u></b>	<b><u>12,655</u></b>	<b><u>11,970</u></b>	<b><u>9,674</u></b>

**Balance sheet at 31 December 2020**

	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>				
Tangible assets (Note 7)	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,189</u>
<b>Total fixed assets</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,189</u>
<b>Current assets</b>				
Debtors (Note 8)	-	-	-	-
Cash at bank and in hand	<u>11,128</u>	<u>12,655</u>	<u>23,783</u>	<u>19,571</u>
<b>Total current assets</b>	<u>11,128</u>	<u>12,655</u>	<u>23,783</u>	<u>19,571</u>
Creditors: amounts falling due within one year (Note 9)	<u>(11,813)</u>	-	<u>(11,813)</u>	<u>(11,086)</u>
<b>Net current assets/(liabilities)</b>	<u>(685)</u>	<u>12,655</u>	<u>11,970</u>	<u>8,485</u>
<b>Total assets less current liabilities</b>	<u>(685)</u>	<u>12,655</u>	<u>11,970</u>	<u>9,674</u>
<b>Funds of the Charity</b>				
<b>Restricted income funds</b> (Note 10)	-	12,655	12,655	10,606
<b>Unrestricted funds</b>	<u>(685)</u>	-	<u>(685)</u>	<u>(932)</u>
<b>Total funds</b>	<u>(685)</u>	<u>12,655</u>	<u>11,970</u>	<u>9,674</u>

*The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.*

*The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.*

*The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.*

*These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.*

Signed by one or two trustees/directors on behalf of all the trustees/directors on DATE 22/03/2021

James Appleyard	Keith Brockbank
	

**The Awareness  
Foundation**

Charity No

1099873

Company  
No

4637942

**Statement of Cash Flow for the year ended**

**31 December 2020**

	2020	18 months ended 31 December 2019
	£	£
Net income / (expenditure) for the period	2,296	(61,353)
Depreciation charge	1,189	905
Decrease / (increase) in debtors	-	3,182
Increase in creditors	727	9,586
<b>Cash generated / (used) by operations</b>	4,212	(47,680)
Purchase of tangible fixed assets	-	-
Cash at 1 January 2020	19,571	67,251
Cash at 31 December 2020	23,783	19,571

## Notes to the accounts

### Note 1 Basis of preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice:

Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

The charity constitutes a public benefit entity as defined by FRS 102.

### Note 2 Accounting policies

#### Recognition of income

Income is included in the Statement of Financial Activities when: the charity becomes entitled to the resources; and it is more likely than not that the trustees will receive the resources; and the monetary value can be measured with sufficient reliability.

#### Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

#### Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

#### Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £1,000.

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided on fixtures, fittings and equipment at 25% per annum, straight line basis.

#### Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

Note 3

Income for the year to 31 December 2020

Analysis of income	Unrestricted funds	Restricted income funds	Total funds	18 months to 31 Dec 2019
			£	£
Donations	73,327	-	73,327	114,812
Grants for core activities	<u>61,200</u>	<u>4,530</u>	<u>65,730</u>	<u>170,200</u>
<b>Donations and gifts</b>	<b><u>134,527</u></b>	<b><u>4,530</u></b>	<b><u>139,057</u></b>	<b><u>285,012</u></b>
Courses, lectures, etc.	-	-	-	13,289
Fundraising events	<u>-</u>	<u>-</u>	<u>-</u>	<u>37,096</u>
<b>Charitable activities</b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>50,385</u></b>
<b>Total</b>	<b><u>134,527</u></b>	<b><u>4,530</u></b>	<b><u>139,057</u></b>	<b><u>335,397</u></b>

Note 4

Expenditure for the year to 31 December 2020

Analysis of expenditure	Unrestricted funds	Restricted income funds	Total funds	18 months to 31 Dec 2019
			£	£
<b>Expenditure on raising funds:</b>				
Incurring seeking donations	<u>27,944</u>	<u>-</u>	<u>27,944</u>	<u>52,179</u>
<b>Total expenditure on raising funds</b>	<b><u>27,944</u></b>	<b><u>-</u></b>	<b><u>27,944</u></b>	<b><u>52,179</u></b>
<b>Expenditure on charitable activities</b>				
Courses	-	-	-	14,007
Middle East activities	63,761	2,481	66,242	154,490
PAX	-	-	-	71,568
Administration	<u>42,584</u>	<u>-</u>	<u>42,584</u>	<u>104,507</u>
<b>Total expenditure on charitable activities</b>	<b><u>106,345</u></b>	<b><u>2,481</u></b>	<b><u>108,826</u></b>	<b><u>344,572</u></b>
<b>TOTAL EXPENDITURE</b>	<b><u>134,289</u></b>	<b><u>2,481</u></b>	<b><u>136,770</u></b>	<b><u>396,751</u></b>

**Note 5**                      **Details of certain types of expenditure**

	<b>Year ended 31 December 2020</b>	<b>18 months ended 31 Dec 2019</b>
	<b>£</b>	<b>£</b>
<b>Independent examiner's fees</b>	-	-

**Note 6**                      **Staff costs**

	<b>Year ended 31 December 2020</b>	<b>18 months ended 31 Dec 2019</b>
	<b>£</b>	<b>£</b>
Salaries and wages	104,670	192,091
Social security costs	-	-
Pension costs (defined contribution pension plan)	9,760	12,874
Statutory redundancy costs	<u>-</u>	<u>11,813</u>
<b>Total staff costs</b>	<u>114,430</u>	<u>216,778</u>

The average number of employees during the year to 31 December 2020 was 3.

The average number of employees during the 18-month period to 31 December 2019 was 4.

There were no employees whose annual remuneration was £60,000 or more in either financial year.

The charity contributes to The Church of England pension scheme for one employee and previously also to an independent defined contribution plan for one former employee.

Contributions are charged in the accounts as they become payable.

**Note 7****Tangible fixed assets****Cost or valuation**

	<b>Fixtures, fittings and equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At the beginning of the year	21,012	21,012
Disposals	_____ -	_____ -
At end of the year	<u>21,012</u>	<u>21,012</u>
<b>Depreciation and impairments</b>		
At beginning of the year	19,823	19,823
Disposals	-	-
Depreciation	<u>1,189</u>	<u>1,189</u>
At end of the year	<u>21,012</u>	<u>21,012</u>
<b>Net book value</b>		
Net book value at 1 January 2020	<u>1,189</u>	<u>1,189</u>
Net book value at 31 December 2020	_____ -	_____ -

**Note 8****Debtors and prepayments**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Trade debtors</b>	-	-
<b>Prepayments and accrued income</b>	-	-
<b>Other debtors</b>	_____ -	_____ -
<b>Total</b>	<u>_____ -</u>	<u>_____ -</u>

**Note 9**                      **Creditors and accruals**

	Amounts falling due within one year	
	2020	2019
	£	£
<b>Trade creditors</b>	-	-
<b>Accruals and deferred income</b>	-	1,500
<b>Taxation and social security</b>	-	(2,227)
<b>Redundancy payment</b>	<u>11,813</u>	<u>11,813</u>
<b>Total</b>	<u>11,813</u>	<u>11,086</u>

**Note 10**

**Restricted income reserves**

	Balance at 1 January 2020	Income	Expenditure	Balance at 31 December 2020
	£			
<b>Activities in the Middle East</b>	<u>10,606</u>	<u>4,530</u>	<u>(2,481)</u>	<u>12,655</u>
<b>Total</b>	<u>10,606</u>	<u>4,530</u>	<u>(2,481)</u>	<u>12,655</u>

INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF THE AWARENESS FOUNDATION

We have reviewed the accounts of Awareness Foundation for the year ended 31 December 2020, which comprise the Statement of Financial Activities (including summary income and expenditure account), Balance Sheet, Statement of Cash Flows and notes to the accounts including a summary of significant accounting policies. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.

**Trustees' Responsibility for the Accounts**

As explained more fully in the statement of trustees' responsibilities, the trustees, who are also the directors of Awareness Foundation for the purposes of company law, are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view.

**Accountants' Responsibility**

Our responsibility is to express a conclusion on the accounts. We conducted our review in accordance with International Standard on Review Engagements (ISRE) 2400 (Revised) to review historical accounts. ISRE 2400 (Revised) requires us to conclude whether anything has come to our attention that causes us to believe that the accounts, taken as a whole, are not prepared, in all material respects, in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014. ISRE 2400 (Revised) also requires us to comply with the ACCA code of Ethics and the FRC's Ethical Standard.

**Scope of the Assurance Review**

A review of the accounts in accordance with ISRE 2400 (Revised) is a limited assurance engagement. We have performed procedures, primarily consisting of making enquiries of management and others within the charity, as appropriate, applying analytical procedures, and evaluating the evidence obtained. The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (UK). Accordingly, we do not express an audit opinion on these accounts.

## **Conclusion**

Based on our review, nothing has come to our attention that causes us to believe that the accounts have not been prepared:

- so as to give a true and fair view of the state of charity affairs for the year ended 31 December 2020 and of its incoming resources and application of resources, including its income and expenditure, for the period then ended;
- in accordance with United Kingdom Generally Accepted Accounting Practice; and
- in accordance with the requirements of the Companies Act 2006 and FRS 102.

## **Use of our report**

This report is made solely to the charity's trustees, as a body, in accordance with section 43 of the Charities Act 1993 and regulations made under section 44 of that Act. Our review work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in a reviewers' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and its trustees as a body, for our review work, for this report, or for the opinions we have formed.

## **Maram Naffouj ACCA Chartered Accountants**

172 Ewell Road  
Surbiton  
Surrey  
KT6 6HG

Dated: 20/03/2021

