

Fulani Ministries Trust
Report of the Trustees and
Financial Statements

30 September 2022

Fulani Ministries Trust

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The Trustees present their report with the financial statements of the trust for the year ended 30 September 2021.

INCEPTION

The Fulani Ministries Trust is a registered charity, governed by a Declaration of Trust dated 9th October 2002.

OBJECTS

The main objects of the Charity are to further the Christian Faith primarily among the Fulani People and to relieve poverty and suffering and to promote education among the Fulani people.

PRINCIPAL ACTIVITIES

In fulfilling the objects of the charity, the trustees have continued to work with a Fulani Team active mainly in Burkina Faso but also in some other sub-Saharan African countries.

The trust provides monthly support for the Fulani Team's work and gives additional help from time to time at and through the Jam Tan Centre located approximately 55 kms from the capital city of Ouagadougou. The trust maintains regular contact with our partners in Burkina.

The team and associated helpers in Burkina Faso work to develop Christian Ministry and train church planters and workers. Regular church services are held along with various community events and activities including sporting events and football tournaments for local villages. Additionally, the trust works with the team to provide education and give medical help at a clinic and to provide skills training to equip individuals to earn a living and be self-sufficient.

The Jam Tan centre holds health days about 6 times a year. These days are staffed voluntarily by doctors and nurses from the capital city. The local police work alongside the team on clinic days and provide some security and administrative civic help for those without national identification papers. Local politicians and other dignitaries attend from time to time and have particularly praised this help given. Continued development of good relations with the security forces and police is part of the value added consequence of these events and actions and the help is very favourably received.

In September as part of the health day, Jam Tan opened a permanent medical centre, that will in future be staffed by volunteer doctors and nurses, in order to provide local people with immediate care on a more regular basis.

As continuation of promoting education, Jam Tan are in the process of building a high school, in order to help to establish a continuity in the education of local children, from primary age through to secondary level.

There have been two (2) military coup in Burkina Faso in this financial year. The first took place in January 2022, the second took place in September 2022.

Fulani Ministries Trust

Independent examiner's report to the trustees of Fulani Ministries Trust

I report on the accounts of the Charity for the year ended 30 September 2020, which are set out on these pages.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (1) which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with those records and to comply with the accounting requirements of the Act have not been met and (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Personal Tax Centre
Chartered Certified Accountants

12 Ashley Road
Boscombe
Bournemouth
Dorset
BH1 4LQ

March 2023

Fulani Ministries Trust**Receipts and Payments Account for the year ended 30 September 2022**

RECEIPTS	Unrestricted funds £	Restricted funds £	Total funds £
Gifts - Individuals			
Individuals: Jam Tan School		19,200	19,200
Sponsorship		140	140
Individuals: Feeding programme		429	429
General	5,349		5,349
General Gift aided donations	1,570		1,570
Gift Aid refund	3,598		3,598
Total Receipts	10,517	19,769	30,286
PAYMENTS			
Support of General Ministry	1,671	19,200	20,871
Jam Tan Pre-school Building Project	5,000	10,000	15,000
Food	3,000	129	3,129
Sponsorship payment - Dico		450	450
Hedical Help	1,882		1,882
Professional fees	264		264
Total Payments	11,817	29,779	41,596
Excess of Payments over Receipts	(1,300)	(10,010)	(11,310)
Cash Funds brought forward	21,111	10,320	31,431
Cash Funds at 30 September 2022	19,811	310	20,121
Bank Balances			
Barclays current account	19,821	300	20,121
Total	19,821	300	20,121