

ANNUAL SUMMING UP FOR THE PERIOD: 1ST SEPTEMBER 2021 – 31ST AUGUST 2022

Les Amis – Burkina Faso was registered on 5th September 2007

1) **Talks and presentations**

Gillie was delighted, on Wednesday 11th May 2022, to give the first talk in over two years, since the lifting of Covid restrictions. On this occasion it was to the Mothers' Union of Cranleigh where the turnout was good and £225 was raised.

2) **Trip 2022**

For the fourth year running, there was no trip due to terrorist activity.

3) **Our Regular Projects**

- a) The Yoann Foundation
- b) The Diocese of Koupéla
- c) Priest of the Roman Catholic Diocese of Fada N'Gourma
- d) Priest of the Roman Catholic Diocese of Kaya
- e) St Joseph's Training Centre in Fada
- f) Tenkodogo Diocese
- g) Refuge in Ziniaré

a) **The Yoann Foundation for disabled women and children**

The fund currently assists 22 handicapped children and 18 vulnerable women. The support the mothers of handicapped children receive is money which goes towards helping the women to meet food, housing, medical and physiotherapy costs, school fees and also materials with which to make things to sell (primarily soap). It remains an important aspect of this Foundation that the women and children get together socially regularly throughout the year. They continue to be given a meal every two months. The vulnerable older women are given food.

Total sent this year

Yoann Foundation	11,760
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b) **Diocese of Koupéla: protecting and educating girls**

We have continued to finance a **refuge in Baskouré** which houses young girls who have run away from a forced young marriage. Our giving covers food, electricity, housing, clothes, healthcare costs and training the girls in a trade (making clothes, embroidery, brewing the local beer, weaving, soap-making, raising of livestock and growing vegetables). This year, they made an urgent appeal to help them secure a water source. We sent them the necessary £5,800 which funded the drilling and fitting of a solar powered pump.

We have continued to fund 20 girls through **primary school** and 10 girls through secondary school (these are looked after by **St Monique Home**). All secondary school girls are orphaned of either one or both parents. We have also continued to give donations to the **Gounghin Nursery School**. We have continued to include **OCADES** in our giving. OCADES is an organisation which works to give training to disadvantaged girls and women.

Giving to the Diocese of Koupéla this year:

Baskouré Refuge (basic) £5,000, plus for the water pump and tower (£5,800)	10,800
Gounghin Primary School (20 schoolgirls)	1,000
Gounghin Nursery School	1,000
St Monique Home (for 10 secondary school orphaned girls)	2,200
OCADES	2,000
	17,000

For the fourth year running extra funds have been given to assist **ex-St Monique** students access further vocational training. This is an extremely successful project.

Ex-St Monique Home (now university students)	6,500
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c) **Priest of the RC Diocese of Fada N’Gourma**

We continue to give funds to this priest for the purpose of his being able to help, in a direct and practical way, the many individuals who approach him for assistance. This method of reaching out to the destitute is extremely valuable to Les Amis.

Priest of the RC Diocese of Fada N’Gourma	4,400
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d) **Priest of the RC Diocese of Kaya**

We have been happy to give this priest money to help not only various individuals, schools and also a group of women to access training in specific skills: cooking, hairdressing, sewing, embroidery and handicraft. At the end of their training each one receives support to set them up in business.

Ziniaré refuge for girls (see below)	400
Individuals (education)	1,000
Individuals (not education)	1,200
CFC Tougouri	1,300
Schools	3,300
St Joseph’s Training Centre in Fada (see below)	2,500
	9,700

e) **St Joseph’s Training Centre, Fada**

We continue to help with the costs of training a group of runaway girls as seamstresses at the St Joseph's Training Centre in Fada. In addition to the beds and toilet we bought/built (2015), the building of a piggery (2016), repairing the dorm’s roof (2018), a new atelier (2018).

f) Our giving to Tenkodogo this year was to support the education of young and disadvantaged girls in the diocese.

Tenkodogo Diocese	2,000
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g) From September 2021 we began to support a refuge for girls in Ziniaré; at this time there are five girls.

Each area of activity is consistent with the objectives of the charity set out in the Trust Deed lodged with The Charity Commission for England and Wales.

4) **Finances for the period 1st September 2021 to 31st August 2022**

a) **Income**

Major donations (over £500)	6,960
Other cash and cheque donations (under £500)	7,058
Gift Aid from HMRC (for both 20/21 and 21/22)	10,614
Donation from the Chairwoman to cover bank fees and charges	354
Standing Orders	29,242
Total income	54,228

b) **Outgoings**

	£
Yoann Foundation	11,760
Diocese of Koupéla	17,000
Priest of Fada Diocese (various projects)	4,600
Priest of Kaya Diocese (various projects)	9,700
Ex-St Monique girls, now at university	6,500
Tenkodogo Diocese (education of girls)	2,000
Bank fees and charges	354
Total outgoings	51,914



Les Amis - Burkina Faso

1120772

Receipts and payments accounts

CC16a

For the period
from

01/09/2021

To

31/08/2022

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					
Donations	52,469	1,760	-	54,229	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,469	1,760	-	54,229	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,469	1,760	-	54,229	-
A3 Payments					
Grants and donations paid	50,154	1,760	-	51,914	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	50,154	1,760	-	51,914	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,154	1,760	-	51,914	-
Net of receipts/(payments)	2,315	-	-	2,315	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,052	-	-	44,052	-
Cash funds this year end	46,367	-	-	46,367	-

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	Bank balances	46,366	-	-
		-	-	-
		-	-	-
	Total cash funds	46,366	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
		David Nicholls	27/10/2022	
		Gillie Nicholls	27/10/2022	

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LES AMIS BURKINA FASO (Registered charity no. 1120772)**

I report to the trustees on my examination of the accounts of Les Amis Burkina Faso for the year ended 31 August 2022.

Responsibilities and basis of report

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

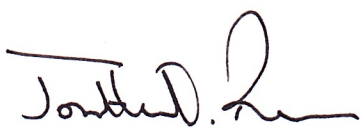
I report in respect of my examination of the accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I 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:

1. Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. The accounts do not accord with those records

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.



Jonathan Pepper FCMA

Oaklands, Grosvenor Road, Godalming, Surrey GU7 1NZ

2 October 2022