

ANNUAL REPORT FOR THE PERIOD 1ST SEPTEMBER 2023 – 31ST AUGUST 2024

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

1) **A meeting of the Trustees** (Gillie Nicholls, David Nicholls and Jude O'Mara Spicer) was held 20th April 2024.

2) **Talks and presentations**
There were no talks or presentations given this year.

3) **Trip 2024**
For the sixth year running, there was no trip due to terrorist activity.

4) **Our Regular Projects**

- a) The Yoann Foundation henceforward known as the Madonna & Child Project
- b) The Diocese of Koupéla (Baskouré home for girls, St Monique Home, Ex-St Monique pupils (now university students).
- c) Ziniaré Home for girls
- d) Ab Paul Nazotin
- e) Ab Lambert Sawadogo
- f) St Joseph's Training Centre in Fada
- g) Tenkodogo Diocese

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

This has been rebranded 'Madonna & Child' and is solely run by the Capucin Friars. The fund currently assists 20 handicapped children and 19 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 (now Madonna & Child)	7,500
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b) **Diocese of Koupéla: protecting and educating girls**

We continue to finance a **refuge for girls in Baskouré** which houses young girls who have run away from a forced young marriage or from areas of terrorist activity. 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 being some of their past/current activities).

We continue to fund **St Monique Home** in Gounghin (for secondary school-aged girls), all of whom are orphaned of either one or both parents.

We continue 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	7,000
St Monique Home (for 10 secondary schoolgirls)	3,000
OCADES	3,000
	13,000

We continue to give funds to assist **ex-St Monique girls** and also **other students** to help them access further vocational training. This is an extremely successful project and is run by Ab Pascal SILGA.

Ex-St Monique Home students / students	6,500
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- c) We continue to fund a small home for girls in the village of Ziniaré where there are currently just five girls.

Ziniaré Home	1,000
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- d) **Priest of the Fada N’Gourma Diocese**

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

Give away and projects	8,900
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- e) **Priest of the Kaya Diocese**

We continue to give funds for the purpose of helping not only various individuals, but 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.

Individuals (education)	1,000
Individuals (non education)	1,200
Training Centre for women	1,300
Schools	3,300
Projects and Give-Away	1,200
	8,000

- f) **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.

St Joseph’s Training Centre, Fada	2,000
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- g) Our giving to Tenkodogo this year was to support the education of young and disadvantaged girls in the diocese, and also support of a family displaced by terrorism.

Tenkodogo Diocese	3,000
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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.

5) **FINANCES FOR THE YEAR 1ST SEPTEMBER 2023 TO 31ST AUGUST 2024**

- a) **Income**

	£
Major donations (over £500)	10,600
Other cash and cheque donations (under £500)	7,318
Gift Aid from HMRC	5,725
Donation from GN to cover bank fees and charges	450
Standing Orders	27,053
Total income	51,146

- b) **Outgoings**

	£
Yoann Foundation	7,500
Diocese of Koupéla	13,000
Ex-St Monique Girls / students, now at university	6,500
Ziniaré Home	1,000
Priest of the Fada N’Gourma Diocese	8,900
Priest of the Kaya Diocese	8,000
St Joseph’s Training Centre, Fada	2,000
Tenkodogo Diocese	3,000
Bank fees and charges	446
Total outgoings	50,346



Les Amis - Burkina Faso

1120772

Receipts and payments accounts

CC16a

For the period
from

01/09/2023

To

31/08/2024

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	49,545	1,600	-	51,145	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,545	1,600	-	51,145	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,545	1,600	-	51,145	-
A3 Payments					
Grants and donations paid	48,746	1,600	-	50,346	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	48,746	1,600	-	50,346	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,746	1,600	-	50,346	-
Net of receipts/(payments)	799	-	-	799	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,600			45,600	-
Cash funds this year end	46,399	-	-	46,399	-

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	46,399	-	-
		-	-	-
		-	-	-
	Total cash funds	46,399	-	-
	(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	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	26/10/2024	
		Gillie Nicholls	26/10/2024	

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 2024.

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').

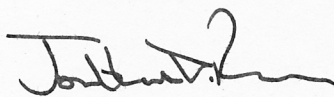
I report in respect of my examination of the accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

15 October 2024