

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name

Aid to Burkina

Other names charity is known by

Registered charity number (if any) 1129254

Charity's principal address

20 The Chase

Rickleton, Washington

Tyne & Wear

Postcode NE38 9DX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr. Philip Le Dune	Chairman		
2	Mr. Glen MacKnight			
3	Mr. Derek Butler			
4	Mrs. Allison Le Dune	Secretary		
5	Mrs. Janice MacKnight			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Self appointing

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN RELIGION IN SUCH PARTS OF AFRICA AND / OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND / OR DISTRIBUTING LITERATURE ON CHRISTIAN FAITH AND PRACTICE TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

THE RELIEF OF SICKNESS AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS WHICH REMAIN UNDER THE CONTROL OF THE CHARITY, GOODS OR SERVICES OF ANY KIND INCLUDING THE PROVISION OF

COUNSELLING AND SUPPORT, LECTURES, FORA AND BY THE PUBLICATION OF LITERATURE DEVOTED TO HEALTHCARE AND HEALTH PROMOTION IN SUCH PARTS OF AFRICA AND / OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

THE ADVANCEMENT OF EDUCATION IN SUCH WAYS AND SUCH PARTS OF AFRICA AND / OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

THE PROMOTION OF SUSTAINABLE DEVELOPMENT FOR THE BENEFIT OF THE PUBLIC BY THE RELIEF OF POVERTY AND THE IMPROVEMENT OF THE CONDITIONS OF LIFE IN SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES IN AFRICA AND/ OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The bulk of our donations in this financial year once again continue to come from the Folkestone School/Church alliance and the focus of our expenditure reflected this with the bulk of our work being with the Koden school project and its ongoing support costs following the completion of Phase 3. <http://kodenischool.org.uk/>

The Covid Pandemic, while sparing the people of Burkina Faso, reduced the amount of physical contact donors could have with our projects, and in turn limited the availability of some raw materials in the country while increasing their acquisition cost so most of our projects were put into a period of maintenance rather than development.

The Boys' Project continues to grow numerically and as part of their training they learn about agriculture. The produce that is grown there is used to supply food for the Dorcas Girls project as well as their own needs with the surplus being sold in the market to raise funds for the projects. As part of the development of this the Charity provided funds to enable an effective irrigation system to be installed ensuring optimal growing conditions for the varied crops that were being grown.

Aid to Burkina have enjoyed working in partnership with other charities who have an interest in Burkina Faso and have formed an informal group with charities in the UK, mainly church-based, called the Leegere Partnership. "Leegere" is a word used in Burkina Faso when a farmer has to harvest his crops. His crops, which must supply the needs of his family until the following harvest, have to be harvested rapidly to prevent loss. When other villagers hear this word being called out they leave their own work to help the farmer gather in the crops, knowing that when they have need, they too will call for help and their cry will be heard and responded to. The Leegere Partnership mimics this in that when we hear of a need that is greater than our individual ability to contribute, we know that collectively we can give in such a way that the work will be completed quickly. In 2021 we heard of the need for a church building, pastors house and well in a small village called Ouere and together with churches in Watford, Tunbridge Wells and Folkestone were able to finish the construction of the buildings before the start of the rainy season in June.

Both income and expenditure have decreased with the onset of the COVID19 pandemic, with fundraising largely restricted because of lockdown requirements and it is to be hoped that this will change soon.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The political climate in Burkina Faso has continued to be changeable throughout the year with much uncertainty about the safety of travel to the country as a result of COVID 19 and advice from the UK Government suggesting that all but essential travel should be avoided because of the threat of terrorism. Despite this, projects have continued and most can be managed without personal supervision from the UK as systems have been put in place to reliably facilitate this.

We are pleased to report that despite the political challenges and questionable travel safety issues, Aid to Burkina continues to supply funding for the basic needs of the Burkinabe living in the South West of the country through clean water initiatives, free healthcare and educational projects and it is hoped that this will continue into future years.

Section E

Financial review

Brief statement of the charity's policy on reserves

As overheads are negligible and projects are only funded as money becomes available we do not currently feel it necessary to maintain reserves.

Details of any funds materially in deficit

Not applicable.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Philip Le Dune	Allison Le Dune
Chair	
19 January 2022	



Aid to Burkina		1129254		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021	

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	38,514	-	-	38,514	43,795
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,514	-	-	38,514	43,795
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,514	-	-	38,514	43,795
A3 Payments					
	-	-	-	-	-
Activities	28,000	-	-	28,000	44,478
Restaurant	-	-	-	-	-
Internet	206	-	-	206	95
Accountancy	180	-	-	180	180
Bank charges	160	-	-	160	205
Others	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,546	-	-	28,546	44,958
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,546	-	-	28,546	44,958
Net of receipts/(payments)	9,968	-	-	9,968	- 1,163
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,235	-	-	16,235	17,398
Cash funds this year end	26,203	-	-	26,203	16,235

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	Cash at bank	26,203	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	26,203	-	-
	(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			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	
		Dr Philip le Dune	19/01/2021	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Aid to Burkina

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1129254

Set out on pages

Receipts and payments accounts (two pages)

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn 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: Gary Lewis

Date: 19 January 2022

Name: The Dixon Lewis Partnership

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

Address:	Baltimore House
	Baltic Business Quarter
	Gateshead. NE8 3DF

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.