

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2021		31	03	2022

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)

Trustee selection methods
(eg. appointed by, elected by)

Trust
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)

2021 – 2022 has been a relatively quiet year post-Covid. The bulk of our donations in this financial year 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. <http://kodenischool.org.uk/> Some designated funds were allocated to ongoing support of the Dorcas Boys and Dorcas girls project running costs. Additional donations were sent to Idrissa, a Fulani minister working with the nomadic community across Burkina Faso.

Aid to Burkina has an informal relationship with several other charities whose remit covers the kind of work we are responsible for. Together we are known as the “Leegere partnership”, occasionally called on to fund projects of a size beyond each individual charity’s to help. In 2021-2022 we were able to contribute towards the building of a church / well/ pastor’s house in a village called Ouere where the church community were welcoming a full-time minister but had no resources to support him or provide him with accommodation.

Both income and expenditure remained low with as the COVID19 pandemic began to resolve, with fundraising largely restricted because of uncertain lockdown requirements and a societal reluctance to change behaviour that would permit fundraising. We look forward to this changing 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.

Summary of the main achievements of the charity during the year

The political climate in Burkina Faso has continued to be changeable throughout this year with a military coup and worsening terrorist attacks in the North of the country creating much uncertainty about the safety of travel to the country. Advice from the UK Government suggesting that all but essential travel should be avoided because of the threat of terrorism continues to prevent us from visiting, although photographs of completed projects are sent to us by our local representative. 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	
13 January 2023	



Aid to Burkina

1129254

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
Donations	26,031	-	-	26,031	38,514
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,031	-	-	26,031	38,514
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,031	-	-	26,031	38,514
A3 Payments					
	-	-	-	-	-
Activities	27,795	-	-	27,795	28,000
Restaurant	-	-	-	-	-
Internet	-	-	-	-	206
Accountancy	180	-	-	180	180
Bank charges	205	-	-	205	160
Others	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,180	-	-	28,180	28,546
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,180	-	-	28,180	28,546
Net of receipts/(payments)	- 2,149	-	-	- 2,149	9,968
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,203	-	-	26,203	16,235
Cash funds this year end	24,054	-	-	24,054	26,203

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	24,054	-	-
		-	-	-
		-	-	-
	Total cash funds	24,054	-	-
	(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	
		Dr Philip le Dune	07/02/2023	



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 2022

**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: 7 February 2023

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.