

Sahara Desert Mission

Registered Charity in England and Wales no. 1130454

**Trustees Report for year ending 28th February 2021
Examiner's Report for 28th February 2021
Accounts for 28th February 2021**

82 Leconfield Rd
Loughborough
LE11 3SQ

Sahara Desert Mission

Trustees Annual Report for the year ending February 28th 2021

The Sahara Desert Mission was registered as a Charity in England and Wales no 1130454 in July 2009. The Trust was set up to continue the support of the Mission Évangélique Saharienne in Niger.

The trustees are:-

| | | |
|---------------------------|-------------------------|---------------------------------------|
| John Richard Hall | Secretary and Treasurer | Re- elected May 1 st 2020 |
| Nick Woodford | Editor of "Streams" | Re- elected May 1 st 2020 |
| Eric Taylor | | Re- elected May 1 st 2020 |
| Naomi Mawhinney (nee Fay) | | Elected October 10 th 2016 |

The Trustees are elected for a period of five years and then can stand again for re-election.

Objects and Public Benefit

The Objects of the Trust are for the benefit of the public in Africa and especially Saharan Africa through the advancement of the Christian Faith, relieving hardship, and advancement of education, and through the making of grants, goods and services.

Activities.

The main activity of the Trust is to raise awareness of the needs in Niger and receive donations for the support of Mission Évangélique Saharienne in Niger. The donations received this year are set out in the accounts.

As trustees we are confident that the funds we raise and send to Stephen are used for charitable purposes. We believe this because of our personal knowledge of Stephen himself, the monthly prayer news and the thrice annual Streams we receive. The activity he records are the activity we expect of him as a Christian Missionary.

A newsletter "Streams in the Desert" is produced and sent out three times a year. A monthly email is received from the Rev Stephen Baggott, the Superintendent of Mission Évangélique Saharienne.

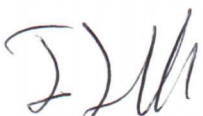
There were no deputation meetings taken by any Trustee during this year.

Finances

Monies are sent out to the Niger when requested by Rev Stephen Baggott. During the year we received £48910 in donations and sent £43981 to Niger leaving a balance in the UK of £22376 at the end of February. £412 was spent on the Streams publication and sundries.

Reserves policy

We do not have a reserves policy because all monies are held in the UK for the Director in Niger to call on as and when he requires them. A small amount would be required to pay any outstanding bills for the Streams.



J Richard Hall
Secretary and Treasurer

31/10/21



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Sahara Desert Mission

On accounts for the year
ended

28th February 2021

Charity no
(if any)

1130454

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2021.

Responsibilities and
basis of report

As the charity's 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 Trust's 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Date:

28th May 2021

Name:

Thomas Roy Palframan

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

Address:

The Croft, 11 West End, Wymondham, Leicestershire LE14 2AX



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Sahara Desert Mission

No (if any)
1130454

Receipts and payments accounts

CC16a

| For the period from | Period start date | To | Period end date |
|------------------------|-------------------|----|-----------------|
| | Mar 1st 2020 | | Feb 28th 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 | | | | | |
| General Fund | 25,743 | - | - | 25,743 | 17,511 |
| Rev S Baggott | - | 14,175 | - | 14,175 | 6,898 |
| Mrs Mougrouf | - | 5,075 | - | 5,075 | 5,750 |
| Pastor Maman | - | - | - | - | - |
| Relief Fund | - | 1,381 | - | 1,381 | 3,273 |
| Education Fund | - | 2,536 | - | 2,536 | 2,014 |
| Sunbridge Mission | - | - | - | - | 2,000 |
| David Edens | - | - | - | - | - |
| Sub total (Gross income for AR) | 25,743 | 23,167 | - | 48,910 | 37,446 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 25,743 | 23,167 | - | 48,910 | 37,446 |
| A3 Payments | | | | | |
| Sreams News and Sundries | 412 | - | - | 412 | 657 |
| General Field Expenses | 20,679 | - | - | 20,679 | 21,408 |
| Spares sent to field | - | - | - | - | 409 |
| Relief Fund | - | 2,473 | - | 2,473 | 1,600 |
| Education Fund | - | 1,844 | - | 1,844 | 2,087 |
| David Edens | - | - | - | - | - |
| Rev S Baggott | - | 13,053 | - | 13,053 | 8,692 |
| Mrs Mougrouf | - | 4,200 | - | 4,200 | 6,207 |
| Repairs | - | 1,732 | - | 1,732 | 268 |
| Sub total | 21,091 | 23,302 | - | 44,393 | 41,328 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 21,091 | 23,302 | - | 44,393 | 41,328 |
| Net of receipts/(payments) | 4,652 | - 135 | - | 4,517 | - 3,882 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 12,436 | 5,423 | - | 17,859 | 21,741 |
| Cash funds this year end | 17,088 | 5,288 | - | 22,376 | 17,859 |

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 | | 17,088 | 5,288 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 17,088 | 5,288 | - |
| | (agree balances with receipts and payments account(s)) | | | |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | | | |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | | | |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | | | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval |
|---|------------|------------|------------------|
| | J Hall | J R HALL | 31/10/21 |
| | N Woodford | N WOODFORD | 3/11/21 |