

# THE FRIENDS OF BUTOKE CHARITY

England & Wales · Charity number 1140094

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2011-01-27

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 5 Westville Avenue  
Ilkley  
LS29 9AH

**Phone** 07970211561

**Website** <https://thefriendsofbutokecharity.com/>

## Activities

---

**Objects:** SUCH EXCLUSIVELY CHARITABLE PURPOSES AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE, AND IN PARTICULAR:1.2.1 THE PREVENTION OR RELIEF OF SICKNESS AND POOR HEALTH AMONG PEOPLE LIVING IN AFRICA, AND IN PARTICULAR IN THE DEMOCRATIC REPUBLIC OF THE CONGO;1.2.2 THE PREVENTION OR RELIEF OF HUNGER AMONG, AND THE PROVISION OF CLEAN WATER TO, PEOPLE LIVING IN AFRICA, AND IN PARTICULAR IN THE DEMOCRATIC REPUBLIC OF THE CONGO;1.2.3 THE PREVENTION OR RELIEF OF POVERTY AMONG PEOPLE LIVING IN AFRICA, AND IN PARTICULAR IN THE DEMOCRATIC REPUBLIC OF THE CONGO;1.2.4 THE PROVISION AND ADVANCEMENT OF EDUCATION FOR CHILDREN AND YOUNG PEOPLE LIVING IN AFRICA, AND IN PARTICULAR IN THE DEMOCRATIC REPUBLIC OF THE CONGO;1.2.5 THE CARE OF ORPHANS LIVING IN AFRICA, AND IN PARTICULAR IN THE DEMOCRATIC REPUBLIC OF THE CONGO.

**Activities:** On receipt and consideration of suitable applications, it will make grants to charitable organisations operating in Africa, such as Butoke (www.butoke.org) , a NGO operating in the Democratic Republic of the Congo ("DRC").

## Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** AFRICA,
- Congo (Democratic Republic)
- Bradford City
- Kirklees
- Leeds City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£28,417	£29,783	-	-
2024-12-31	£29,004	£28,087	-	-
2023-12-31	£27,795	£26,021	-	-
2022-12-31	£30,005	£34,815	-	-
2021-12-31	£32,260	£38,214	-	-

## Trustees

Name	Role	Appointed
ADRIANE POLLARD		
Jasper Idris Tiemens Evans		2026-04-25
MARLEEN TIEMENS		
PAUL EVANS		
Rev MATTHEW POLLARD		

**THE FRIENDS OF BUTOKE CHARITY**

England & Wales - Charity number 1140094

---

# Accounts

---

# Trustees' Annual Report for the period

From	Period start date			Period end date		
	1	January	2025	To	31	December

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

### 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	Paul Evans	Secretary		
2	Matthew Pollard	Chair		
3	Marleen Tiemens			
4	Adriane Pollard			

### 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
Bank	NatWest	Exchange Buildings, High St, Skipton BD23 1JA

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

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	<input type="text" value="Trust Deed"/>
How the charity is constituted	<input type="text" value="Trust"/>

(eg. trust, association, company)

**Trustee selection methods**

(eg. appointed by, elected by)

Appointed by existing trustees

**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.

**Section C**

**Objectives and activities**

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

The objects of the Trust are such exclusively charitable purposes as the Trustees may from time to time decide, and in particular:

- The prevention or relief of sickness and poor health among people living in Africa, and in particular in the Democratic Republic of the Congo;
- the prevention or relief of hunger among, and the provision of clean water to, people living in Africa, and in particular in the Democratic Republic of the Congo;
- the prevention or relief of poverty among people living in Africa, and in particular in the Democratic Republic of the Congo;
- the provision and advancement of education for children and young people living in Africa, and in particular in the Democratic Republic of the Congo;
- the care of orphans living in Africa, and in particular in the Democratic Republic of the Congo.

**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)**

Raising funds in order to make grants to organisations in Africa which carry out activities reflecting the exclusively charitable purposes set out above.

In 2025 all such grants have been made to Butoke, a Non-Governmental Organization in the Democratic Republic of the Congo, and have been used principally to:

1. part fund an orphanage and feeding centre for the malnourished and run by Butoke;
2. part fund the running costs of community schools run by Butoke;
3. part fund the running costs of two clinics and a health post run by Butoke;
4. part fund a project to assist impoverished victims of rape run by Butoke.

The Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

**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**

1. The Charity's activities in 2025 were exclusively to make grants to Butoke, a non-governmental organisation in the Democratic Republic of the Congo ("DRC").
2. Butoke operates in the Western Kasai region of the DRC. The Western Kasai lacks infrastructure: metalled roads are few and far between and state run educational and health facilities are of poor quality and/or not accessible to those living in poverty.
3. Butoke has a particular interest in the rights of women and girls who are often marginalised by society and treated as having fewer rights than men and boys.
4. Against this backdrop the main achievements of the Charity this year have been to part fund educational and health facilities which are accessible to even the poorest residents of the area in which Butoke operates and also to part fund a project to assist the victims of rape – the "Elsa Corp Justice Project".
5. As in previous years, the Justice Project has worked with a number of impoverished rape victims. It has provided them with the necessary legal and medical assistance, and has also assisted them with clothing, food and, where necessary, relocation.
6. This year the Charity also made a one off grant of \$1250 to help Butoke pay for complicated surgery required by the victim of a mining accident who would have otherwise faced having one of his feet amputated.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Charity's policy on reserves is to seek to have a reserve of no more than 10% of annual income at any one time. In fact, the reserve was higher than this at year end.

**Details of any funds materially in deficit**

n/a

**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)	<i>Matthew Pollard</i>	<i>I.P. Evans</i>
Full name(s)	MATTHEW RUPERT POLLARD	PAUL EVANS
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY

Date *08/04/2026*



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Friends of Butoke Charity

1140094

## Receipts and payments accounts

CC16a

For the period from	Period start date 01-Jan-25	To	Period end date 31-Dec-25
---------------------	--------------------------------	----	------------------------------

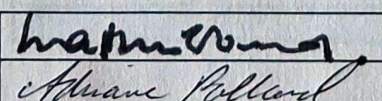
### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donations	20,160	-	-	20,160	20,931
GiftAid tax refund	3,338	-	-	3,338	3,320
Christmas card sales	1,426	-	-	1,426	942
JustGiving payments	3,459	-	-	3,459	3,786
Easy fundraising	34	-	-	34	24
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>28,417</b>	<b>-</b>	<b>-</b>	<b>28,417</b>	<b>29,004</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>28,417</b>	<b>-</b>	<b>-</b>	<b>28,417</b>	<b>29,004</b>
<b>A3 Payments</b>					
Donations to Butoke	29,563	-	-	29,563	26,926
Fees for transfers to Butoke	220	-	-	220	264
Christmas card printing	-	-	-	-	898
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>29,783</b>	<b>-</b>	<b>-</b>	<b>29,783</b>	<b>28,087</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,783</b>	<b>-</b>	<b>-</b>	<b>29,783</b>	<b>28,087</b>
<b>Net of receipts/(payments)</b>	<b>- 1,366</b>	<b>-</b>	<b>-</b>	<b>- 1,366</b>	<b>917</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,856	-	-	6,856	5,939
<b>Cash funds this year end</b>	<b>5,489</b>	<b>-</b>	<b>-</b>	<b>5,489</b>	<b>6,856</b>

## 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 £
<b>B1 Cash funds</b>	Natwest bank account	5,489	-	
		-	-	-
		-	-	-
	<b>Total cash funds</b>	5,489	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Unclaimed giftaid refund	2,478	-	
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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 MATTHEW POLLARD ADRIANE POLLARD	Date of approval 21.03.26 21.03.2026
--	--	--

## **Independent Examiner's Report on the accounts**

**Report to the trustees/members of:**           **The Friends of Butoke Charity**

**On accounts for the year ended:**           **31<sup>st</sup> December 2025**

**Charity No:**                                   **1140094**

### **Respective responsibilities of trustees and independent examiner**

I report to the trustees on my examination of the financial statements of the above charity ("the Trust") for the year ended 31<sup>st</sup> December 2025.

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

### **Independent examiner's statement**

I report in respect of my examination of the Trust's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- \* accounting records were not kept in accordance with section 130 of the Act or
- \* the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**David Knox** *PhD B.Ed ACIB FCIE KLJ CMLJ*

*Fellow of the Association of Charity Independent Examiners*

12 Inglemere Gardens  
Arnside  
Cumbria  
LA5 0BX

8<sup>th</sup> April 2026

**THE FRIENDS OF BUTOKE CHARITY**

England & Wales - Charity number 1140094

---

# Accounts

---



# Trustees' Annual Report for the period

Period start date		Period end date	
From	1 January 2024	To	31 December 2024

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

**Postcode**

### 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	Paul Evans	Secretary		
2	Matthew Pollard	Chair		
3	Marleen Tiemens			
4	Adriane Pollard			

### 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
Bank	NatWest	Exchange Buildings, High St, Skipton BD23 1JA

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

## 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)

Appointed by existing trustees

### 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.

## Section C Objectives and activities

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

The objects of the Trust are such exclusively charitable purposes as the Trustees may from time to time decide, and in particular:

- The prevention or relief of sickness and poor health among people living in Africa, and in particular in the Democratic Republic of the Congo;
- the prevention or relief of hunger among, and the provision of clean water to, people living in Africa, and in particular in the Democratic Republic of the Congo;
- the prevention or relief of poverty among people living in Africa, and in particular in the Democratic Republic of the Congo;
- the provision and advancement of education for children and young people living in Africa, and in particular in the Democratic Republic of the Congo;
- the care of orphans living in Africa, and in particular in the Democratic Republic of the Congo.

**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)**

Raising funds in order to make grants to organisations in Africa which carry out activities reflecting the exclusively charitable purposes set out above.

In 2024 all such grants have been made to Butoke, a Non-Governmental Organization in the Democratic Republic of the Congo, and have been used principally to:

1. part fund an orphanage and feeding centre for the malnourished and internally displaced run by Butoke;
2. part fund the running costs of community schools run by Butoke;
3. part fund the running costs of two clinics and a health post run by Butoke;
4. part fund a project to assist impoverished victims of rape run by Butoke.

The Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

**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**

1. The Charity's activities in 2024 were exclusively to make grants to Butoke, a non-governmental organisation in the Democratic Republic of the Congo ("DRC").
2. Butoke operates in the Western Kasai region of the DRC. The Western Kasai lacks infrastructure: metalled roads are few and far between and state run educational and health facilities are of poor quality and/or not accessible to those living in poverty.
3. Butoke has a particular interest in the rights of women and girls who are often marginalised by society and treated as having fewer rights than men and boys.
4. Against this backdrop the main achievements of the Charity this year have been to part fund educational and health facilities which are accessible to even the poorest residents of the area in which Butoke operates and also to part fund a project to assist the victims of rape – the "Elsa Corp Justice Project".
5. As in previous years, the Justice Project has worked with a number of impoverished rape victims. It has provided them with the necessary legal and medical assistance, and has also assisted them with clothing, food and, where necessary, relocation.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

The Charity's policy on reserves is to seek to have a reserve of no more than 10% of annual income at any one time. In fact, the reserve was higher than this at year end.

**Details of any funds materially in deficit**

n/a

**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

<b>Signature(s)</b>	<i>Matthew Pollard</i>	<i>J. P. Evans</i>
<b>Full name(s)</b>	MATTHEW RUPERT POLLARD	PAUL EVANS
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	SECRETARY
<b>Date</b>	11 / 07 / 2025	



**Receipts and payments accounts**

CC16a

For the period from 01-Jan-24 To 31-Dec-24

**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 £
<b>A1 Receipts</b>					
Donations	20,931	-	-	20,931	19,566
GiftAid tax refund	3,320	-	-	3,320	3,598
Christmas card sales	942	-	-	942	1,506
JustGiving payments	3,786	-	-	3,786	3,025
Easy fundraising	24	-	-	24	75
Amazon smile	-	-	-	-	26
<b>Sub total (Gross income for AR)</b>	<b>29,004</b>	<b>-</b>	<b>-</b>	<b>29,004</b>	<b>27,795</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>29,004</b>	<b>-</b>	<b>-</b>	<b>29,004</b>	<b>27,795</b>
<b>A3 Payments</b>					
Donations to Butoke	26,926	-	-	26,926	25,779
Fees for transfers to Butoke	264	-	-	264	242
Christmas card printing	897	-	-	897	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>28,087</b>	<b>-</b>	<b>-</b>	<b>28,087</b>	<b>26,021</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>28,087</b>	<b>-</b>	<b>-</b>	<b>28,087</b>	<b>26,021</b>
<b>Net of receipts/(payments)</b>	<b>917</b>	<b>-</b>	<b>-</b>	<b>917</b>	<b>1,774</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,939	-	-	5,939	4,165
<b>Cash funds this year end</b>	<b>6,856</b>	<b>-</b>	<b>-</b>	<b>6,856</b>	<b>5,939</b>

## 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 £
<b>B1 Cash funds</b>	Natwest bank account	6,856	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,856</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

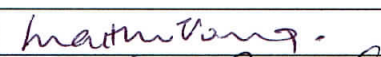

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Unclaimed giftaid refund	2,412	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MATTHEW POLLARD	12.06.25
	ADRIANE POLLARD	12.6.25

## **Independent Examiner's Report on the accounts**

**Report to the trustees/members of:**           **The Friends of Butoke Charity**

**On accounts for the year ended:**           **31<sup>st</sup> December 2024**

**Charity No:**                                       **1140094**

### **Respective responsibilities of trustees and independent examiner**

I report to the trustees on my examination of the financial statements of the above charity ("the Trust") for the year ended 31<sup>st</sup> December 2024.

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

### **Independent examiner's statement**

I report in respect of my examination of the Trust's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- \* accounting records were not kept in accordance with section 130 of the Act or
- \* the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**David Knox** *PhD B.Ed ACIB FCIE KLJ OMLJ*

*Fellow of the Association of Charity Independent Examiners*

12 Inglemere Gardens  
Arnside  
Cumbria  
LA5 0BX

11<sup>th</sup> July 2025

**THE FRIENDS OF BUTOKE CHARITY**

England & Wales - Charity number 1140094

---

# Accounts

---



# Trustees' Annual Report for the period

**From** Period start date 1 January 2023 **To** Period end date 31 December 2023

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

**Postcode**

### 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	Paul Evans	Secretary		
2	Matthew Pollard	Chair		
3	Marleen Tiemens			
4	Adriane Pollard			

### 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
Bank	NatWest	Exchange Buildings, High St, Skipton BD23 1JA

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

## 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

Appointed by existing trustees

### 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.

--

## Section C

## Objectives and activities

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

The objects of the Trust are such exclusively charitable purposes as the Trustees may from time to time decide, and in particular:

- The prevention or relief of sickness and poor health among people living in Africa, and in particular in the Democratic Republic of the Congo;
- the prevention or relief of hunger among, and the provision of clean water to, people living in Africa, and in particular in the Democratic Republic of the Congo;
- the prevention or relief of poverty among people living in Africa, and in particular in the Democratic Republic of the Congo;
- the provision and advancement of education for children and young people living in Africa, and in particular in the Democratic Republic of the Congo;
- the care of orphans living in Africa, and in particular in the Democratic Republic of the Congo.

**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)**

Raising funds in order to make grants to organisations in Africa which carry out activities reflecting the exclusively charitable purposes set out above.

In 2023 all such grants have been made to Butoke, a Non-Governmental Organization in the Democratic Republic of the Congo, and have been used principally to:

1. part fund an orphanage and feeding centre for the malnourished and internally displaced run by Butoke;
2. part fund the running costs of community schools run by Butoke;
3. part fund the running costs of two clinics and a health post run by Butoke;
4. part fund a project to assist impoverished victims of rape run by Butoke.

The Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

**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**

1. The Charity's activities in 2023 were exclusively to make grants to Butoke, a non-governmental organisation in the Democratic Republic of the Congo ("DRC").
2. Butoke operates in the Western Kasai region of the DRC. The Western Kasai lacks infrastructure: metalled roads are few and far between and state run educational and health facilities are of poor quality and/or not accessible to those living in poverty.
3. Butoke has a particular interest in the rights of women and girls who are often marginalised by society and treated as having fewer rights than men and boys.
4. Against this backdrop the main achievements of the Charity this year have been to part fund educational and health facilities which are accessible to even the poorest residents of the area in which Butoke operates and also to part fund a project to assist the victims of rape – the "Elsa Corp Justice Project".
5. As in the previous year, the Justice Project has worked with a number of impoverished rape victims. It has provided them with the necessary legal and medical assistance, and has also assisted them with clothing, food and, where necessary, relocation.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Charity's policy on reserves is to seek to have a reserve of no more than 10% of annual income at any one time. In fact, the reserve was higher than this at year end but is unlikely to be so by the end of 2024.

**Details of any funds materially in deficit**

n/a

**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





## Receipts and payments accounts

<b>For the period from</b>	Period start date 01-Jan-23	<b>To</b>	Period end date 31-Dec-23
----------------------------	--------------------------------	-----------	------------------------------

### 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 £
<b>A1 Receipts</b>					
Donations	19,566	-	-	19,566	22,887
GiftAid tax refund	3,598	-	-	3,598	3,312
Christmas card sales	1,506	-	-	1,506	318
JustGiving payments	3,025	-	-	3,025	3,395
Easy fundraising	75	-	-	75	72
Amazon smile	26	-	-	26	22
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,795</b>	<b>-</b>	<b>-</b>	<b>27,795</b>	<b>30,005</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,795</b>	<b>-</b>	<b>-</b>	<b>27,795</b>	<b>30,005</b>
<b>A3 Payments</b>					
Donations to Butoke	25,779	-	-	25,779	34,170
Fees for transfers to Butoke	242	-	-	242	264
Christmas card printing 2022	-	-	-	-	382
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>26,021</b>	<b>-</b>	<b>-</b>	<b>26,021</b>	<b>34,815</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,021</b>	<b>-</b>	<b>-</b>	<b>26,021</b>	<b>34,815</b>
<b>Net of receipts/(payments)</b>	<b>1,774</b>	<b>-</b>	<b>-</b>	<b>1,774</b>	<b>- 4,810</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,165	-	-	4,165	8,975
<b>Cash funds this year end</b>	<b>5,939</b>	<b>-</b>	<b>-</b>	<b>5,939</b>	<b>4,165</b>

**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 £
<b>B1 Cash funds</b>	Natwest bank account	5,939	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,939</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Unclaimed gthaid refund	2,216	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Matthew Pollard</i>	MATTHEW POLLARD	1.07.24	
	<i>Adriane Pollard</i>	ADRIANE POLLARD	1.07.24	

## **Independent Examiner's Report on the accounts**

**Report to the trustees/members of:**           **The Friends of Butoke Charity**

**On accounts for the year ended:**           **31<sup>st</sup> December 2023**

**Charity No:**                                       **1140094**

### **Respective responsibilities of trustees and independent examiner**

I report to the trustees on my examination of the financial statements of the above charity ("the Trust") for the year ended 31<sup>st</sup> December 2023.

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

### **Independent examiner's statement**

I report in respect of my examination of the Trust's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- \* accounting records were not kept in accordance with section 130 of the Act or
- \* the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**David Knox** *PhD B.Ed ACIB FCIE KLJ OMLJ*

*Fellow of the Association of Charity Independent Examiners*

12 Inglemere Gardens  
Arnside  
Cumbria  
LA5 0BX

15<sup>th</sup> July 2024

**THE FRIENDS OF BUTOKE CHARITY**

England & Wales - Charity number 1140094

---

# Accounts

---



# Trustees' Annual Report for the period

Period start date			Period end date				
From	1	January	2022	To	31	December	2022

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**   
  
  
**Postcode**

### 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	Paul Evans	Secretary		
2	Matthew Pollard	Chair		
3	Marleen Tiemens			
4	Adriane Pollard			

### 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
Bank	NatWest	19 The Grove, Ilkley, West Yorkshire · LS29 9TA ·

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

There is no chief executive and there are no staff members

## 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)

Appointed by existing trustees

### 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.

## Section C

## Objectives and activities

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

The objects of the Trust are such exclusively charitable purposes as the Trustees may from time to time decide, and in particular:

- The prevention or relief of sickness and poor health among people living in Africa, and in particular in the Democratic Republic of the Congo;
- the prevention or relief of hunger among, and the provision of clean water to, people living in Africa, and in particular in the Democratic Republic of the Congo;
- the prevention or relief of poverty among people living in Africa, and in particular in the Democratic Republic of the Congo;
- the provision and advancement of education for children and young people living in Africa, and in particular in the Democratic Republic of the Congo;
- the care of orphans living in Africa, and in particular in the Democratic Republic of the Congo.

**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)**

Raising funds in order to make grants to organisations in Africa which carry out activities reflecting the exclusively charitable purposes set out above.

In 2022 all such grants have been made to Butoke, a Non-Governmental Organization in the Democratic Republic of the Congo, and have been used principally to:

1. part fund an orphanage and feeding centre for the malnourished and internally displaced run by Butoke;
2. part fund the running costs of community schools run by Butoke;
3. part fund the running costs of two clinics and a health post run by Butoke;
4. part fund a project to assist impoverished victims of rape run by Butoke.

The Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

**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**

1. The Charity's activities in 2022 were exclusively to make grants to Butoke, a non-governmental organisation in the Democratic Republic of the Congo ("DRC").
2. Butoke operates in the Western Kasai region of the DRC. The Western Kasai lacks infrastructure: metalled roads are few and far between and state run educational and health facilities are of poor quality and/or not accessible to those living in poverty.
3. Butoke has a particular interest in the rights of women and girls who are often marginalised by society and treated as having fewer rights than men and boys.
4. Against this backdrop the main achievements of the Charity this year have been to part fund educational and health facilities which are accessible to even the poorest residents of the area in which Butoke operates and also to part fund a project to assist the victims of rape – the "Elsa Corp Justice Project".
5. As in the previous year, the Justice Project has worked with a number of impoverished rape victims. It has provided them with the necessary legal and medical assistance, and has also assisted them with clothing, food and, where necessary, relocation.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Charity's policy on reserves is to seek to have a reserve of no more than 10% of annual income at any one time.

**Details of any funds materially in deficit**

n/a

### 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)	<i>Matthew Pollard</i>	<i>P. Evans</i>
Full name(s)	MATTHEW RUPERT POLLARD	PAUL EVANS
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY

Date *12 June 2023*



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Friends of Butoke Charity

1140094

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Jan-22		31-Dec-22

### 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 £
<b>A1 Receipts</b>					
Donations	22,887	-	-	22,887	25,328
GiftAid tax refund	3,312	-	-	3,312	4,003
Christmas card sales	318	-	-	318	818
JustGiving payments	3,395	-	-	3,395	2,014
Easy fundraising	72	-	-	72	69
Amazon smile	22	-	-	22	28
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,005</b>	<b>-</b>	<b>-</b>	<b>30,005</b>	<b>32,260</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,005</b>	<b>-</b>	<b>-</b>	<b>30,005</b>	<b>32,260</b>
<b>A3 Payments</b>					
Donations to Butoke	34,170	-	-	34,170	37,488
Fees for transfers to Butoke	264	-	-	264	286
Christmas card printing 2022	382	-	-	382	-
Christmas card printing 2020	-	-	-	-	186
Christmas card printing 2021	-	-	-	-	254
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>34,815</b>	<b>-</b>	<b>-</b>	<b>34,815</b>	<b>38,214</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,815</b>	<b>-</b>	<b>-</b>	<b>34,815</b>	<b>38,214</b>
<b>Net of receipts/(payments)</b>	<b>- 4,810</b>	<b>-</b>	<b>-</b>	<b>- 4,810</b>	<b>- 5,955</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,975	-	-	8,975	14,930
<b>Cash funds this year end</b>	<b>4,165</b>	<b>-</b>	<b>-</b>	<b>4,165</b>	<b>8,975</b>

## 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 £
<b>B1 Cash funds</b>	Natwest bank account	4,165	-	
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,165</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Unclaimed giftaid refund	2,672	-	
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature  	Print Name MATTHEW POLLARD ADRIANE POLLARD	Date of approval 2-06-23 2.06.23
---	--	--

## **Independent Examiner's Report on the accounts**

**Report to the trustees/members of:**           **The Friends of Butoke Charity**

**On accounts for the year ended:**           **31<sup>st</sup> December 2022**

**Charity No:**                                   **1140094**

### **Respective responsibilities of trustees and independent examiner**

I report to the trustees on my examination of the financial statements of the above charity ("the Trust") for the year ended 31<sup>st</sup> December 2022.

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

### **Independent examiner's statement**

I report in respect of my examination of the Trust's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- \* accounting records were not kept in accordance with section 130 of the Act or
- \* the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**David Knox** *PhD B.Ed ACIB FCIE KLJ OMLJ SMLJ PSLJ*

*Fellow of the Association of Charity Independent Examiners*

12 Inglemere Gardens  
Arnside  
Cumbria  
LA5 0BX

12<sup>th</sup> June 2023

**THE FRIENDS OF BUTOKE CHARITY**

England & Wales - Charity number 1140094

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	January	2021		31	December	2021

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

5 Westville Avenue	
Ilkley	
<b>Postcode</b>	<b>LS29 9AH</b>

### 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	Paul Evans	Secretary		
2	Matthew Pollard	Chair		
3	Marleen Tiemens			
4	Adriane Pollard			

### 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
Bank	NatWest	19 The Grove, Ilkley, West Yorkshire · LS29 9TA ·

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

There is no chief executive and there are no staff members

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted	Trust

(eg. trust, association, company)

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

Appointed by existing trustees

### 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.

--

## Section C

## Objectives and activities

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

The objects of the Trust are such exclusively charitable purposes as the Trustees may from time to time decide, and in particular:

- The prevention or relief of sickness and poor health among people living in Africa, and in particular in the Democratic Republic of the Congo;
- the prevention or relief of hunger among, and the provision of clean water to, people living in Africa, and in particular in the Democratic Republic of the Congo;
- the prevention or relief of poverty among people living in Africa, and in particular in the Democratic Republic of the Congo;
- the provision and advancement of education for children and young people living in Africa, and in particular in the Democratic Republic of the Congo;
- the care of orphans living in Africa, and in particular in the Democratic Republic of the Congo.

**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)**

Raising funds in order to make grants to organisations in Africa which carry out activities reflecting the exclusively charitable purposes set out above.

In 2021 all such grants have been made to Butoke, a Non-Governmental Organization in the Democratic Republic of the Congo, and have been used principally to:

1. part fund the construction of a new maternity unit/clinic;
2. part fund an orphanage and feeding centre for the malnourished and internally displaced;
3. part fund the running costs of a community school;
4. part fund the running costs of two clinics and a health post;
5. part fund a project to assist impoverished victims of rape.

The Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

**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**

1. The Charity's activities in 2021 were exclusively to make grants to Butoke, a non-governmental organisation in the Democratic Republic of the Congo ("DRC").
2. Butoke operates in the Western Kasai region of the DRC. The Western Kasai continues to suffer instability following the fighting between militias which took place there in 2018 and rumbled on in following years.
3. Butoke therefore continues to operate in difficult conditions, which this year have again been made worse by the COVID-19 pandemic.
4. Against this backdrop the main achievements of the Charity this year have been to part fund the construction of a new maternity unit/clinic in the village of Tshimbundu and to part fund a project to assist the victims of rape – the "Justice Project".
5. Prior to the maternity unit/clinic being constructed, there were no healthcare facilities in Tshimbundu at all. The facility opened in August 2021 and by the end of November 53 children had been born there. It had also treated around 200 people for a wide variety of illnesses and injuries.
6. The Justice Project has worked with a number of impoverished rape victims. It has provided them with the necessary legal and medical assistance, and has also assisted them with clothing, food and, where necessary, relocation.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Charity's policy on reserves is to seek to have a reserve of no more than 10% of annual income at any one time.

**Details of any funds materially in deficit**

n/a

### 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

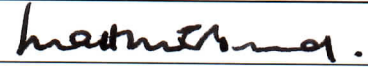

## Other optional information

## 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)	MATTHEW RUPERT POLLARD	PAUL EVANS
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY

Date **21.05.22**



**Receipts and payments accounts**

<b>For the period from</b>	Period start date 01-Jan-21	<b>To</b>	Period end date 31-Dec-21
----------------------------	--------------------------------	-----------	------------------------------

**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 £
<b>A1 Receipts</b>					
Donations	25,328	-	-	25,328	24,485
GiftAid tax refund	4,003	-	-	4,003	3,385
Christmas card sales	818	-	-	818	837
JustGiving payments	2,014	-	-	2,014	2
Easy fundraising	69	-	-	69	61
Bank charge refund	-	-	-	-	39
Amazon smile	28	-	-	28	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,260</b>	<b>-</b>	<b>-</b>	<b>32,260</b>	<b>28,811</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,260</b>	<b>-</b>	<b>-</b>	<b>32,260</b>	<b>28,811</b>
<b>A3 Payments</b>					
Donations to Butoke	37,488	-	-	37,488	15,941
Fees for transfers to Butoke	286	-	-	286	272
Christmas card printing 2020	186	-	-	186	-
Christmas card printing 2021	254	-	-	254	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>38,214</b>	<b>-</b>	<b>-</b>	<b>38,214</b>	<b>16,213</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>38,214</b>	<b>-</b>	<b>-</b>	<b>38,214</b>	<b>16,213</b>
<b>Net of receipts/(payments)</b>	<b>- 5,955</b>	<b>-</b>	<b>-</b>	<b>- 5,955</b>	<b>12,598</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>14,930</b>	<b>-</b>	<b>-</b>	<b>14,930</b>	<b>2,333</b>
<b>Cash funds this year end</b>	<b>8,975</b>	<b>-</b>	<b>-</b>	<b>8,975</b>	<b>14,930</b>

# 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 £
<b>B1 Cash funds</b>	Natwest bank account	8,975	-	
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,975</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Unclaimed giftaid refund	2,406	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Matthew Pollard</i>	MATTHEW POLLARD	12.05.22
<i>Adriane Pollard</i>	ADRIANE POLLARD	12.05.22

## **Independent Examiner's Report on the accounts**

**Report to the trustees/members of:**           **The Friends of Butoke Charity**

**On accounts for the year ended:**           **31<sup>st</sup> December 2021**

**Charity No:**                                   **1140094**

### **Respective responsibilities of trustees and independent examiner**

I report to the trustees on my examination of the financial statements of the above charity ("the Trust") for the year ended 31<sup>st</sup> December 2021.

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

### **Independent examiner's statement**

I report in respect of my examination of the Trust's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- \* accounting records were not kept in accordance with section 130 of the Act or
- \* the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**David Knox** *PhD B.Ed ACIB FCIE KLJ OMLJ BMLJ PSLJ*

*Fellow of the Association of Charity Independent Examiners*

12 Inglemere Gardens  
Arnside  
Cumbria  
LA5 0BX

25<sup>th</sup> May 2022