



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	January	2021	To	31	December	2021

Section A Reference and administration details

Charity name	The Friends of Butoke Charity
Other names charity is known by	n/a
Registered charity number (if any)	1140094
Charity's principal address	5 Westville Avenue Ilkley
Postcode	LS29 9AH

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

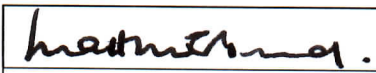
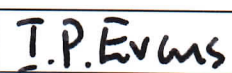
Other optional information

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	



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-21		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 £
A1 Receipts					
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	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,260	-	-	32,260	28,811
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,260	-	-	32,260	28,811
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,214	-	-	38,214	16,213
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,214	-	-	38,214	16,213
Net of receipts/(payments)	- 5,955	-	-	- 5,955	12,598
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,930	-	-	14,930	2,333
Cash funds this year end	8,975	-	-	8,975	14,930

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	Natwest bank account	8,975	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	8,975	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Unclaimed giftaid refund	2,406	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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: 31st 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 31st 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

25th May 2022