

BURMA AID

England & Wales · Charity number 1159972

Details

Other names BA

Status Registered

Legal form Trust

Registered 2015-01-16

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

Contact

Address 33 Dynevor Road
London
N16 0DL

Phone 02072491741

Email info@burmaaid.co.uk

Website www.burmaaid.co.uk

Activities

Objects: A)TO ADVANCE THE EDUCATION OF THE PUBLIC AND TO IMPROVE THE QUALITY OF EDUCATION BY BUILDING A BRIGHTER FUTURE FOR THE CHILDREN AND YOUNG PEOPLE.B)THE RELIEF OF POVERTY FOR THOSE WITH LIMITED MEANS, HELPING THOSE WHO ARE LESS ADVANTAGEOUS SUCH AS WIDOWS, ORPHANS AND IN GENERAL VULNERABLE PEOPLE WILL BE ASSISTED TO IMPROVE THE CONDITION OF LIFE.C)THE PROVISION OF RECREATIONAL FACILITIES IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;D)TO ADVANCE THE HEALTH AND THE SAVING OF LIVES OF THE COMMUNITY OF MYANMAR BY PROVIDING FUNDS TO THE BURMA MUSLIM FREE HOSPITAL IN ORDER TO LOOK AFTER THOSE THAT ARE SICK BY HELPING THOSE THAT ARE AGED, IMPOTENT AND THE POOR PEOPLE FOR THE MAINTENANCE OF ILL-HEALTH AND BY PROVIDING WATER WELLS FOR ACCESS TO CLEAN DRINKING WATER. E)THE RELIEF AND ASSISTANCE OF PEOPLE WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED INCLUDING THE PROVISION OF MEDICAL AID.

Activities: o Education / Trainingo The Advancement of Health and saving of liveso The Prevention and Relief Of Poverty

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Burma
- Hackney

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£99,534	£65,220	-	-
2024-05-31	£95,639	£97,252	-	-
2023-05-31	£116,372	£102,637	-	-
2022-05-31	£83,004	£87,628	-	-
2021-05-31	£81,362	£74,992	-	-

Trustees

Name	Role	Appointed
ESOOF AKHOON	Chair	2014-06-01
REHAN VAHED		2014-06-01
SOYIP AKHOON		2014-06-01

BURMA AID

England & Wales - Charity number 1159972

Accounts

**BURMA AID
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

Accentor Associates Limited
Chartered Accountants
639 Green Lanes
London
N8 0RE

Burma Aid Contents

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Burma Aid

Trustees' Report For The Year Ended 31 May 2025

The trustees present their report and the financial statements for the year ended 31 May 2025.

Objectives and Activities

Aims and Objectives

- A) To advance the education of the public and to improve the quality of education by building a brighter future for the children and young people.
- B) The relief of poverty for those with limited means, helping those who are less advantageous such as widows, orphans and in general vulnerable people will be assisted to improve the condition of life.
- C) The provision of recreational facilities in the interests of social welfare with the object of improving their conditions of life;
- D) To advance the health and the saving of lives of the community of myanmar by providing funds to the burma muslim free hospital in order to look after those that are sick by helping those that are aged, impotent and the poor people for the maintenance of ill-health and by providing water wells for access to clean drinking water.
- E) The relief and assistance of people who are the victims of war or natural disaster, trouble, or catastrophe in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.

Reference and Administrative Details

Trustees

Mr Esoof Akhoon
Mr Soyip Akhoon
Mr Rehan Vahed

Charity Number

1159972

Independent Examiner

M Ahson FCA, Ph.D
Accentor Associates Limited
Chartered Accountants
639 Green Lanes
London
N8 0RE

**Burma Aid
Trustees' Report (continued)
For The Year Ended 31 May 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Esoof Akhoon

Trustee

10/11/2025

Burma Aid
Independent Examiner's Report to the Trustees of Burma Aid
For The Year Ended 31 May 2025

I report to the trustees on my examination of the accounts of Burma Aid (the Trust) for the year ended 31 May 2025.

Responsibilities and Basis of Report

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").

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 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.

M Ahson FCA, Ph.D
10/11/2025
Accentor Associates Limited
Chartered Accountants
639 Green Lanes
London
N8 0RE

Burma Aid
Statement of Financial Activities
For The Year Ended 31 May 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	99,534	95,639
EXPENDITURE ON:			
Raising funds	4	(500)	(4,702)
Charitable activities:	4		
Hospital Support		(29,474)	(20,000)
Rohingya Support		(12,246)	(32,000)
Hand Pump Support		(4,000)	(20,000)
Qurbani Support		(3,000)	(5,550)
Education Support		(4,000)	(6,000)
Emergency Support		(10,000)	(5,000)
Housing Support		(2,000)	(4,000)
		<u>(65,220)</u>	<u>(97,252)</u>
NET INCOME/(EXPENDITURE)		34,314	(1,613)
NET MOVEMENT IN FUNDS		<u>34,314</u>	<u>(1,613)</u>
RECONCILIATION OF FUNDS:			
Total funds brought forward		47,737	49,350
TOTAL FUNDS CARRIED FORWARD	8	<u><u>82,051</u></u>	<u><u>47,737</u></u>

The notes on pages 6 to 8 form part of these financial statements.

Burma Aid
Statement of Financial Position
As At 31 May 2025

	Notes	2025	2024
		Unrestricted funds	Total funds
		£	£
CURRENT ASSETS			
Cash at bank and in hand		82,051	47,737
		<u>82,051</u>	<u>47,737</u>
NET CURRENT ASSETS (LIABILITIES)		<u>82,051</u>	<u>47,737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>82,051</u>	<u>47,737</u>
NET ASSETS		<u>82,051</u>	<u>47,737</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		82,051	47,737
TOTAL FUNDS	8	<u>82,051</u>	<u>47,737</u>
On behalf of the board			

Mr Esoof Akhoun
Trustee
10/11/2025

The notes on pages 6 to 8 form part of these financial statements.

Burma Aid
Notes to the Financial Statements
For The Year Ended 31 May 2025

1. General Information

Burma Aid is an unincorporated charity registered with the Charity Commission, registered charity number 1159972. The principal address is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

1. Purpose

This policy ensures that all incoming resources—including donations, grants, gifts-in-kind, and earned income—are received, recorded, and used responsibly in line with the charity's aims and legal obligations.

2. Scope

This policy applies to:

Trustees

Staff

Volunteers involved in fundraising, finance, and administration

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	99,534	95,639

4. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 5)	2025
	£	£	Total
			£
Raising funds	-	500	500
Hospital Support	-	29,474	29,474
Rohingya Support	8,500	3,746	12,246
Hand Pump Support	4,000	-	4,000
Qurbani Support	3,000	-	3,000
Education Support	4,000	-	4,000
Emergency Support	10,000	-	10,000
Housing Support	2,000	-	2,000
	31,500	33,720	65,220

Burma Aid
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2025

	Activities undertaken directly	Support costs (see note 5)	2024 Total
	£	£	£
Raising funds	2,875	1,827	4,702
Hospital Support	20,000	-	20,000
Rohingya Support	32,000	-	32,000
Hand Pump Support	20,000	-	20,000
Qurbani Support	5,550	-	5,550
Education Support	6,000	-	6,000
Emergency Support	5,000	-	5,000
Housing Support	4,000	-	4,000
	95,425	1,827	97,252

5. Support Costs

	Raising funds	Hospital Support	Rohingya Support	2025 Total
	£	£	£	£
General administration	500	29,474	3,746	33,720

	2024 Raising funds
	£
General administration	1,827

6. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	500	-
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	500	-

7. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

Burma Aid
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2025

8. Movement in Funds

	As at 1 June 2024	Income	Expenditure	As at 31 May 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	47,737	99,534	(65,220)	82,051
Total funds	<u>47,737</u>	<u>99,534</u>	<u>(65,220)</u>	<u>82,051</u>
	As at 1 June 2023	Income	Expenditure	As at 31 May 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	49,350	95,639	(97,252)	47,737
Total funds	<u>49,350</u>	<u>95,639</u>	<u>(97,252)</u>	<u>47,737</u>

9. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£
<u> </u>	<u> </u>

10. Related Party Disclosures

Burma Aid
Detailed Statement of Financial Activities
For The Year Ended 31 May 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	99,534	95,639
	<u>99,534</u>	<u>95,639</u>
	99,534	95,639
EXPENDITURE ON:		
Raising funds		
Travel and subsistence expenses	-	(2,875)
Telecommunications and data costs	-	(602)
Website costs	-	(725)
Independent examiner's fees	(500)	(500)
	<u>(500)</u>	<u>(4,702)</u>
	(500)	(4,702)
Charitable Activities:		
Hospital Support		
Materials	-	(20,000)
Charitable donations	(29,474)	-
	<u>(29,474)</u>	<u>(20,000)</u>
	(29,474)	(20,000)
Rohingya Support		
Materials	(8,500)	(32,000)
Charitable donations	(3,746)	-
	<u>(12,246)</u>	<u>(32,000)</u>
	(12,246)	(32,000)
Hand Pump Support		
Materials	(4,000)	(20,000)
	<u>(4,000)</u>	<u>(20,000)</u>
	(4,000)	(20,000)
Qurbani Support		
Materials	(3,000)	(5,550)
	<u>(3,000)</u>	<u>(5,550)</u>
	(3,000)	(5,550)
Education Support		
Purchases	(4,000)	-
Consultancy fees	-	(6,000)
	<u>(4,000)</u>	<u>(6,000)</u>
	(4,000)	(6,000)
Emergency Support		
Materials	(10,000)	(5,000)
	<u>(10,000)</u>	<u>(5,000)</u>
	(10,000)	(5,000)
Housing Support		
Materials	(2,000)	(4,000)
	<u>(2,000)</u>	<u>(4,000)</u>
	(2,000)	(4,000)
	<u>(65,220)</u>	<u>(97,252)</u>
	(65,220)	(97,252)
NET INCOME/(EXPENDITURE)	<u>34,314</u>	<u>(1,613)</u>

BURMA AID

England & Wales - Charity number 1159972

Accounts

Burma Aid

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 May 2024

Burma Aid
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Burma Aid
Report of the Trustees
For the year ended 31 May 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 May 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Burma Aid
Charity registration number	1159972
Principal address	33 Dynevor Road London N16 0DL

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Esoof Akhoun
Soyip Akhoun
Rehan Vahed

Independent examiners

Accentor Associates Limited
639 Green Lanes
London
N8 0RE

Approved by the Board of Trustees and signed on its behalf by

.....

Burma Aid
Independent Examiners Report to the Trustees
For the year ended 31 May 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 May 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

.....
M Ahson FCA

Accentor Associates Limited
639 Green Lanes
London
N8 0RE

Burma Aid
Statement of Financial Activities
For the year ended 31 May 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	95,639	116,372
Total		95,639	116,372
Expenditure on:			
Raising funds	3	-	(1,563)
Charitable activities	4/5	(97,252)	(101,074)
Total		(97,252)	(102,637)
Net income/expenditure		(1,613)	13,735
Reconciliation of funds			
Total funds brought forward		49,350	35,615
Total funds carried forward		47,737	49,350

Burma Aid
Statement of Financial Position
As at 31 May 2024

	Notes	2024	2023
		£	£
Current assets			
Cash at bank and in hand		47,737	49,350
		<u>47,737</u>	<u>49,350</u>
Net current assets		<u>47,737</u>	<u>49,350</u>
Total assets less current liabilities		<u>47,737</u>	<u>49,350</u>
Net assets		<u>47,737</u>	<u>49,350</u>
The funds of the charity			
Unrestricted income funds	9	47,737	49,350
Total funds		<u>47,737</u>	<u>49,350</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

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Burma Aid
Notes to the Financial Statements
For the year ended 31 May 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Burma Aid meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	95,639	116,372
	95,639	116,372
	95,639	116,372

3. Expenditure on generating donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Support costs	-	1,563
	-	1,563
	-	1,563

4. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Activity 1	92,553	100,574
Support costs	4,699	500
	97,252	101,074
	97,252	101,074

Burma Aid
Notes to the Financial Statements Continued
For the year ended 31 May 2024

5. Costs of charitable activities by activity type

	Activities undertaken directly £	Support costs £	2024 £	2023 £
Support costs				
Activity 1				
Activity 1	-	1,227	1,227	-
Printing and Stationary	-	100	100	-
Accountancy fees	-	500	500	500
Motor and travel expenses	-	2,825	2,825	-
Other office costs	-	47	47	-
Donation	-	-	-	3,000
Hospital support	20,000	-	20,000	7,000
Rohingya support	29,000	-	29,000	33,169
Hand pump support	20,000	-	20,000	23,180
Qurbani	5,553	-	5,553	-
Education support	6,000	-	6,000	8,565
Emergency support	5,000	-	5,000	-
Housing support	4,000	-	4,000	5,010
Flood Relief Support	-	-	-	20,650
Orphan Support	3,000	-	3,000	-
	92,553	4,699	97,252	101,074
	92,553	4,699	97,252	101,074

6. Analysis of support costs

	Voluntary Income £	Activity 1 £	2024 £	2023 £
Management	-	-	-	1,200
Telephone	-	602	602	363
Travel	-	625	625	-
Support cost 7	-	100	100	-
Governance costs	-	3,372	3,372	500
	-	4,699	4,699	2,063

Burma Aid
Notes to the Financial Statements Continued
For the year ended 31 May 2024

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Accountancy fees	500	500
	500	500

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

9. Movement in funds

Unrestricted Funds

	Balance at 01/06/2023	Incoming resources	Outgoing resources	Balance at 31/05/2024
	£	£	£	£
<i>General</i>				
General	-	-	3	3
General Fund	49,350	95,639	(97,255)	47,734
	49,350	95,639	(97,252)	47,737

Unrestricted Funds - Previous year

	Balance at 01/06/2022	Incoming resources	Outgoing resources	Balance at 31/05/2023
	£	£	£	£
<i>General</i>				
General Fund	35,615	116,372	(102,637)	49,350
	35,615	116,372	(102,637)	49,350

10. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	1	1
General Fund	47,736	47,736
	47,737	47,737

Burma Aid
Notes to the Financial Statements Continued
For the year ended 31 May 2024

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General Fund	49,350	49,350
	49,350	49,350
	49,350	49,350

Burma Aid
Detailed Statement of Financial Activities
For the year ended 31 May 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	95,639	116,372
	95,639	116,372
Total incoming resources	95,639	116,372
EXPENDITURE		
Raising donations and legacies		
	-	-
Charitable activities		
Cost of direct charitable activity	(92,553)	(100,574)
	(92,553)	(100,574)
SUPPORT COSTS		
Management		
Management	-	(1,200)
	-	(1,200)
Telephone		
Telephone	-	(363)
Telephone	(602)	-
	(602)	(363)
Travel		
Travel	(625)	-
	(625)	-
Support cost 7		
Support cost 7	(100)	-
	(100)	-
Governance costs		
Governance costs	(3,372)	(500)
	(3,372)	(500)
Total resources expended	(97,252)	(102,637)
Net Expenditure	(1,613)	13,735

BURMA AID

England & Wales - Charity number 1159972

Accounts

Burma Aid

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 May 2023

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OBJECTIVES AND ACTIVITIES

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Charity registration number	1159972
Principal address	33 Dynevor Road London N16 0DL

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Soyip Akhoun
Rehan Vahed

Independent examiners

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Approved by the Board of Trustees and signed on its behalf by

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Independent examiners statement

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1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

.....
M Ahson FCA

Accentor Associates Limited
639 Green Lanes
London
N8 0RE

Burma Aid
Statement of Financial Activities
For the year ended 31 May 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	116,372	83,004
Total		116,372	83,004
Expenditure on:			
Raising funds	3	(1,563)	(3,106)
Charitable activities	4/5	(101,074)	(84,522)
Total		(102,637)	(87,628)
Net income/expenditure		13,735	(4,624)
Reconciliation of funds			
Total funds brought forward		35,616	40,240
Total funds carried forward		49,351	35,616

Burma Aid
Statement of Financial Position
As at 31 May 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		49,351	35,616
		<u>49,351</u>	<u>35,616</u>
Net current assets		<u>49,351</u>	<u>35,616</u>
Total assets less current liabilities		<u>49,351</u>	<u>35,616</u>
Net assets		<u>49,351</u>	<u>35,616</u>
The funds of the charity			
Unrestricted income funds	9	49,351	35,616
Total funds		<u>49,351</u>	<u>35,616</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

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Burma Aid
Notes to the Financial Statements
For the year ended 31 May 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Burma Aid meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	116,372	83,004
	116,372	83,004
	116,372	83,004

3. Expenditure on generating donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Support costs	1,563	3,106
	1,563	3,106
	1,563	3,106

4. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Activity 1	100,574	84,122
Support costs	500	400
	101,074	84,522
	101,074	84,522

Burma Aid
Notes to the Financial Statements Continued
For the year ended 31 May 2023

5. Costs of charitable activities by activity type

	2023	2022
	£	£
Activities undertaken directly		
Activity 1		
Accountancy fees	500	400
Donation	3,000	-
Hospital support	7,000	7,500
Rohingya support	33,169	24,358
Hand pump support	23,180	29,453
Qurbani	-	1,600
Education support	8,565	12,420
Emergency support	-	1,891
Housing support	5,010	6,900
Flood Relief Support	20,650	-
	101,074	84,522
 Activity 10		
	101,074	84,522
	101,074	84,522

6. Analysis of support costs

	2023	2022
	£	£
Voluntary Income		
Management	1,200	-
IT	-	2,670
Telephone	363	436
Governance costs	500	400
	2,063	3,506
	2,063	3,506

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Accountancy fees	500	400
	500	400

Burma Aid
Notes to the Financial Statements Continued
For the year ended 31 May 2023

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

9. Movement in funds

Unrestricted Funds

	Balance at 01/06/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/05/2023 £
<i>General</i>				
General	1	-	-	1
General Fund	35,615	116,372	(102,637)	49,350
	35,616	116,372	(102,637)	49,351

Unrestricted Funds - Previous year

	Balance at 01/06/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/05/2022 £
<i>General</i>				
General	-	-	1	1
General Fund	40,240	83,004	(87,629)	35,615
	40,240	83,004	(87,628)	35,616

10. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	1	1
General Fund	49,350	49,350
	49,351	49,351

Burma Aid
Notes to the Financial Statements Continued
For the year ended 31 May 2023

Previous year

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	1	1
General Fund	35,615	35,615
	35,616	35,616
	35,616	35,616

Burma Aid
Detailed Statement of Financial Activities
For the year ended 31 May 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	116,372	83,004
	116,372	83,004
Total incoming resources	116,372	83,004
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity (Activity 1)	(100,574)	(84,122)
	(100,574)	(84,122)
SUPPORT COSTS		
Management		
Management	(1,200)	-
	(1,200)	-
IT		
IT	-	(2,670)
	-	(2,670)
Telephone		
Telephone	(363)	(436)
	(363)	(436)
Governance costs		
Governance costs (Activity 1)	(500)	(400)
	(500)	(400)
Total resources expended	(102,637)	(87,628)
Net Income	13,735	(4,624)

BURMA AID

England & Wales - Charity number 1159972

Accounts

Burma Aid

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 May 2022

Burma Aid
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Burma Aid
Report of the Trustees
For the year ended 31 May 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 May 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Burma Aid
Charity registration number	1159972
Principal address	33 Dynevor Road London N16 0DL

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Esoof Akhoun
Soyip Akhoun
Rehan Vahed

Independent examiners

Accentor Associates Limited
639 Green Lanes
London
N8 0RE

Approved by the Board of Trustees and signed on its behalf by

.....

Burma Aid
Independent Examiners Report to the Trustees
For the year ended 31 May 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 May 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

.....
M Ahson FCA

Accentor Associates Limited
639 Green Lanes
London
N8 0RE

Burma Aid
Statement of Financial Activities
For the year ended 31 May 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	83,004	81,362
Total		83,004	81,362
Expenditure on:			
Raising funds	3	(3,106)	(1,139)
Charitable activities	4/5	(84,522)	(73,853)
Total		(87,628)	(74,992)
Net income/expenditure		(4,624)	6,370
Reconciliation of funds			
Total funds brought forward		40,240	33,870
Total funds carried forward		35,616	40,240

Burma Aid
Statement of Financial Position
As at 31 May 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		35,616	40,240
		<u>35,616</u>	<u>40,240</u>
Net current assets		<u>35,616</u>	<u>40,240</u>
Total assets less current liabilities		<u>35,616</u>	<u>40,240</u>
Net assets		<u>35,616</u>	<u>40,240</u>
The funds of the charity			
Unrestricted income funds	9	35,616	40,240
Total funds		<u>35,616</u>	<u>40,240</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

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Burma Aid
Notes to the Financial Statements
For the year ended 31 May 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Burma Aid meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	83,004	81,362
	83,004	81,362
	83,004	81,362

3. Expenditure on generating donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Support costs	3,106	1,139
	3,106	1,139
	3,106	1,139

4. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Activity 1	84,122	73,453
Support costs	400	400
	84,522	73,853
	84,522	73,853

Burma Aid
Notes to the Financial Statements Continued
For the year ended 31 May 2022

5. Costs of charitable activities by activity type

	2022	2021
	£	£
Activities undertaken directly		
Activity 1		
Accountancy fees	400	400
Marketing and Advertising	-	73,453
Hospital support	7,500	-
Rohingya support	24,358	-
Hand pump support	29,453	-
Qurbani	1,600	-
Education support	12,420	-
Emergency support	1,891	-
Housing support	6,900	-
	84,522	73,853
 Activity 10		
	84,522	73,853

6. Analysis of support costs

	2022	2021
	£	£
Voluntary Income		
Management	-	-
IT	2,670	730
Telephone	436	409
Governance costs	400	400
	3,506	1,539
	3,506	1,539

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	400	400
	400	400

Burma Aid
Notes to the Financial Statements Continued
For the year ended 31 May 2022

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

9. Movement in funds

Unrestricted Funds

	Balance at 01/06/2021	Incoming resources	Outgoing resources	Balance at 31/05/2022
	£	£	£	£
<i>General</i>				
General	-	-	1	1
General Fund	40,240	83,004	(87,629)	35,615
	<u>40,240</u>	<u>83,004</u>	<u>(87,628)</u>	<u>35,616</u>

Unrestricted Funds - Previous year

	Balance at 01/06/2020	Incoming resources	Outgoing resources	Balance at 31/05/2021
	£	£	£	£
<i>General</i>				
General Fund	33,870	81,362	(74,992)	40,240
	<u>33,870</u>	<u>81,362</u>	<u>(74,992)</u>	<u>40,240</u>

10. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	1	1
General Fund	35,615	35,615
	<u>35,616</u>	<u>35,616</u>

Burma Aid
Notes to the Financial Statements Continued
For the year ended 31 May 2022

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General Fund	40,240	40,240
	40,240	40,240
	40,240	40,240

Burma Aid
Detailed Statement of Financial Activities
For the year ended 31 May 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	83,004	81,362
	83,004	81,362
Total incoming resources	83,004	81,362
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity (Activity 1)	(84,122)	(73,453)
	(84,122)	(73,453)
SUPPORT COSTS		
Management		
	-	-
IT		
IT	(2,670)	(730)
	(2,670)	(730)
Telephone		
Telephone	(436)	(409)
	(436)	(409)
Governance costs		
Governance costs (Activity 1)	(400)	(400)
	(400)	(400)
Total resources expended	(87,628)	(74,992)
Net Expenditure	(4,624)	6,370

BURMA AID

England & Wales - Charity number 1159972

Accounts

Charity number: 1159972

Burma Aid

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 May 2021

Burma Aid
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For the year ended 31 May 2021

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Burma Aid
Report of the Trustees
For the year ended 31 May 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 May 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Burma Aid
Charity registration number	1159972
Principal address	33 Dyvenor Road London N16 0DL

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Esoof Akhoon
Soyip Akhoon
Rehan Vahed

Independent examiners

Accentor Associates Limited
639 Green Lanes
London
N8 0RE

Approved by the Board of Trustees and signed on its behalf by

.....

Burma Aid
Independent Examiners Report to the Trustees
For the year ended 31 May 2021

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2. the accounts do not accord with those records; or
3. the accounts do 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.

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.....
M Ahson FCA

Accentor Associates Limited
639 Green Lanes
London
N8 0RE

Burma Aid
Statement of Financial Activities
For the year ended 31 May 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	81,362	56,446
Total		81,362	56,446
Expenditure on:			
Raising funds	3	-	(2,928)
Charitable activities	4/5	(74,992)	(48,982)
Total		(74,992)	(51,910)
Net income		6,370	4,536
Reconciliation of funds			
Total funds brought forward		33,870	22,711
Total funds carried forward		40,240	27,247

Burma Aid
Statement of Financial Position
As at 31 May 2021

	Notes	2021	2020
		£	£
Current assets			
Cash at bank and in hand		40,240	33,870
		<u>40,240</u>	<u>33,870</u>
Net current assets		<u>40,240</u>	<u>33,870</u>
Total assets less current liabilities		<u>40,240</u>	<u>33,870</u>
Net assets		<u>40,240</u>	<u>33,870</u>
The funds of the charity			
Unrestricted income funds	9	40,240	27,247
Fair value reserve		-	6,623
Total funds		<u>40,240</u>	<u>33,870</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

0

Burma Aid
Notes to the Financial Statements
For the year ended 31 May 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Burma Aid meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	81,362	56,446
	81,362	56,446

3. Expenditure on generating donations and legacies

	2021	2020
	£	£
Donations	-	2,928
	-	2,928

4. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Activity 1	73,453	48,343
Support costs	1,539	639
	74,992	48,982

Burma Aid
Notes to the Financial Statements Continued
For the year ended 31 May 2021

5. Costs of charitable activities by activity type

	Activities undertaken directly £	Support costs £	2021 £	2020 £
Support costs				
Activity 1				
Activity 1	-	409	409	199
Accountancy fees	-	400	400	400
Marketing and Advertising	73,453	630	74,083	48,383
Website	-	100	100	-
	<u>73,453</u>	<u>1,539</u>	<u>74,992</u>	<u>48,982</u>
	<u>73,453</u>	<u>1,539</u>	<u>74,992</u>	<u>48,982</u>

6. Analysis of support costs

	2021 £	2020 £
Activity 1		
Management	730	40
Telephone	409	199
Governance costs	400	400
	<u>1,539</u>	<u>639</u>

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021 £	2020 £
Accountancy fees	400	400

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Burma Aid
Notes to the Financial Statements Continued
For the year ended 31 May 2021

9. Movement in funds

Unrestricted Funds

	Balance at 01/06/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/05/2021 £
<i>General</i>				
General Fund	33,870	81,362	(74,992)	40,240
	33,870	81,362	(74,992)	40,240

Unrestricted Funds - Previous year

	Balance at 01/06/2019 £	Incoming resources £	Outgoing resources £	Balance at 31/05/2020 £
<i>General</i>				
General Fund	22,711	56,446	(51,910)	27,247
	22,711	56,446	(51,910)	27,247

10. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General Fund	40,240	40,240
	40,240	40,240

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General Fund	33,870	33,870
	33,870	33,870

Burma Aid
Detailed Statement of Financial Activities
For the year ended 31 May 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	81,362	56,446
	81,362	56,446
Total incoming resources	81,362	56,446
EXPENDITURE		
Raising donations and legacies		
Donations	-	(2,928)
	-	(2,928)
Charitable activities		
Cost of direct charitable activity	(73,453)	(48,343)
	(73,453)	(48,343)
SUPPORT COSTS		
Management		
Management	(730)	(40)
	(730)	(40)
Telephone		
Telephone	(409)	(199)
	(409)	(199)
Governance costs		
Governance costs	(400)	(400)
	(400)	(400)
Total resources expended	(74,992)	(51,910)
Net Income	6,370	4,536