

Burma Aid

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 May 2022

Burma Aid  
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For the year ended 31 May 2022

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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**

<b>Name of Charity</b>	Burma Aid
<b>Charity registration number</b>	1159972
<b>Principal address</b>	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

<b>Independent examiners</b>	Accentor Associates Limited 639 Green Lanes London N8 0RE
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Approved by the Board of Trustees and signed on its behalf by

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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.

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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 2022

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

Burma Aid  
Statement of Financial Position  
As at 31 May 2022

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

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 £
<b>Unrestricted funds</b>		
Donations received	83,004	81,362
	<b>83,004</b>	<b>81,362</b>

**3. Expenditure on generating donations and legacies**

	2022 £	2021 £
<b>Unrestricted funds</b>		
Support costs	3,106	1,139
	<b>3,106</b>	<b>1,139</b>

**4. Costs of charitable activities by fund type**

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

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
	£	£
<b>Activities undertaken directly</b>		
<b>Activity 1</b>		
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	-
	<b>84,522</b>	<b>73,853</b>
<b>Activity 10</b>		
	<b>84,522</b>	<b>73,853</b>

**6. Analysis of support costs**

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

**7. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	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
	<b>40,240</b>	<b>83,004</b>	<b>(87,628)</b>	<b>35,616</b>

**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
	<b>33,870</b>	<b>81,362</b>	<b>(74,992)</b>	<b>40,240</b>

**10. Analysis of net assets between funds**

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

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

Previous year

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

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

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