

Burma Aid

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 May 2024

Burma Aid
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For the year ended 31 May 2024

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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 Akhoon
Soyip Akhoon
Rehan Vahed

Independent examiners	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 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.

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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 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
		47,737	49,350
Net current assets		47,737	49,350
Total assets less current liabilities		47,737	49,350
Net assets		47,737	49,350
The funds of the charity			
Unrestricted income funds	9	47,737	49,350
Total funds		47,737	49,350

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

3. Expenditure on generating donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Support costs	-	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

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

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

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