



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/09/2022 **Period start date** **To** 31/08/2023 **Period end date**

Charity name: Bridges to Prosperity UK Charitable Trust

Charity registration number: 1160342

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's objectives are the prevention or relief of poverty in rural communities anywhere in the world by raising funds and making grants or providing other financial support to promote infrastructure and transportation projects including but not limited to making donations to support the charitable activities of Bridges to Prosperity, Inc.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Bridges to Prosperity UK Charitable Trust creates access to critical services and opportunities for isolated communities throughout the world by raising awareness and resources for Bridges to Prosperity. Bridges to Prosperity works with isolated communities to create access to essential healthcare, education, and economic opportunities by building footbridges over impassable rivers. Trustees advance the mission of Bridges to Prosperity by providing critical support to the organization's governance, bridge-building programmes, and technical initiatives, and by connecting donors and volunteers to the organization.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.28	

Policy on social investment including program related investment	Para 1.26	
Contribution made by volunteers	Para 1.28	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In the 2023 fiscal year, the Bridges to Prosperity UK Charitable Trust was instrumental in developing financial capacity, technical resources, and a highly skilled volunteer base to support the following achievements:</p> <ul style="list-style-type: none"> • Completion of 76 trail bridges in 2 countries • Safe passage across volatile rivers for 246,000 new people

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.40	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIC)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
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	Ian Firth			
2	Jon Dale	Chair		
3	Nick Francis			
4	Radana Crhova			
5	Jane Kelly			
6	Ed Wilkinson			
7	Jan Tuchman		9/1/22-3/31/23	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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Exemptions from disclosure**Reason for non-disclosure of key personnel details**

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jon Dale	

Position (eg Secretary, Chair, etc)	Chair	
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Date	04/06/2024
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BRIDGES TO PROSPERITY CHARITABLE TRUST
 Charity No 1160342
 Statement of Financial Activities
 For the year ended 31st August 2023

	Unrestricted Funds 2023 £	Unrestricted Funds 2022 £
INCOMING RESOURCES FROM GENERATED FUNDS		
Incoming resources from charitable activities	113,838	173,785
TOTAL INCOMING RESOURCES	<u>113,838</u>	<u>173,785</u>
Charitable activity costs	159,391	128,703
NET INCOMING RESOURCES BEFORE TRANSFERS	<u>(45,553)</u>	<u>45,082</u>
Gross Transfers between funds	-	-
NET INCOME FOR THE YEAR	<u>(45,553)</u>	<u>45,082</u>
Fund balances brought forward	110,977	65,895
FUND BALANCES AT 31ST AUGUST 2023	<u>65,424</u>	<u>110,977</u>

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BRIDGES TO PROSPERITY CHARITABLE TRUST
Charity No 1160342
Statement of Financial Activities
As of 31st August 2023

	2023	2022
	£	£
CURRENT ASSETS		
Cash at bank and in hand	65,424	110,977
CREDITORS: Amounts falling due within one year		
NET CURRENT ASSETS	65,424	110,977
TOTAL ASSETS LESS CURRENT LIABILITIES	65,424	110,977
INCOME FUNDS		
Unrestricted funds	65,424	110,977
ACCUMULATED FUNDS	65,424	110,977



John Dale
Trustee Signature
31 May 2024

Date

BRIDGES TO PROSPERITY UK CHARITABLE TRUST

Charity No 1160342

Notes to the Financial Statements for the year ended 31st August 2023

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended practice "Accounting and Reporting for Charities", issued in March 2005.

Incoming resources

Donations, legacies and other forms of voluntary income are recognised as incoming resources when they are receivable, except insofar as they are incapable of financial measurement.

Resources expenses

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Expenditure which is directly attributable to charitable activities has been included in this cost category.

Governance costs are those incurred in the management and operation of the charity's projects and charitable activities, together with any compliance costs.

2 INCOMING RESOURCES FOR CHARITABLE ACTIVITIES

	2023	2022
	£	£
	Total	Total
General Donations	113,838	173,785

3 TOTAL RESOURCES EXPENDED

	2023	2022
	£	£
Charitable activity costs	155,391	128,207
Governance costs	4,000	496

4 CHARITABLE ACTIVITY COSTS

	2023	2022
	£	£
Fundraising and event expenditure	0	0

5 GOVERNANCE COSTS

	2023	2022
	£	£
Bank charges	305	208
Legal Fees	3,000	-
Meals	395	-
Independent examiner fees, legal expenses	300	288
	4,000	496

6 EMPLOYEES

The charitable trust has no employees.

7 GRANTMAKING

	2023	2022
	£	£
Grant awarded to Bridges to Prosperity for the purpose of building foot bridges in isolated rural communities	<u>124,545</u>	<u>118,545</u>

8 CREDITORS AND ACCRUALS

	2023	2022
	£	£
Trade creditors	<u>0</u>	<u>0</u>

9 TRANSACTIONS WITH RELATED PARTIES

The charitable trust had no related party transactions.

10 DESIGNATION OF FUNDS

	TOTAL	DESIGNATED	UNRESTRICTED
	£	£	£
Brought fwd 31 August 2022	110,977	41,311	69,666
Years (deficit)/surplus	<u>(45,553)</u>	<u>18,506</u>	<u>(64,059)</u>
	<u>65,424</u>	<u>59,817</u>	<u>5,607</u>

Designated funds are used to pay out travel costs to volunteers.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Bridges To Prosperity UK Charitable Trust

**On accounts for the year
ended**

31 August 2023

Charity no
(if any) 1160342

Set out on pages

1 to 9

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the trust") for the year ended 31 August 2023.

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Independent
examiner's statement**

I am qualified to undertake the examination by being a qualified member of ICAS.

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27-6-24

Name:

David Campbell

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant
ICAS

Address: 27 North Bridge Street

Hawick

TD9 9BD

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).