

FRIENDS OF POLOAFRICA DEVELOPMENT TRUST

England & Wales · Charity number 1184806

Details

Other names FOPDT

Status Registered

Legal form CIO

Registered 2019-08-07

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

Contact

Address Fopdt
10A High Street
Pewsey
Wiltshire
SN9 5AQ

Phone 01672564911

Email markcann@cu2ltd.org.uk

Activities

Objects: TO ADVANCE THE CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT LIMITED TO ADVANCING THE EDUCATION AND SKILLS OF YOUNG PEOPLE FOR THE PUBLIC BENEFIT BY MAKING GRANTS AND AWARDS TO THE POLOAFRICA DEVELOPMENT TRUST.

Activities: Funding the education and skills of children and young adults at the Poloafrica Development Trust

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- South Africa

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£126,752	£84,736	-	-
2024-08-31	£90,231	£29,164	-	-
2023-08-31	£35,000	£69,205	-	-
2022-08-31	£60,000	£30,071	-	-
2021-08-31	£33,000	£20,070	-	-

Trustees

Name	Role	Appointed
MARK J A CANN	Chair	2019-08-07
Emma Frances Cann		2019-08-07

FRIENDS OF POLOAFRICA DEVELOPMENT TRUST

England & Wales - Charity number 1184806

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Friends of Poloafrika Development Trust

On accounts for the year ended

31st August 2025

Charity no
(if any)

1184806

Set out on pages

(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 **30 / 08/ 2025**.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

J. Andrews

Date:

29/01/26

Name:

JUSTINE ANDREWS

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

N/A

FRIENDS OF POLOAFRICA DEVELOPMENT TRUST

England & Wales - Charity number 1184806

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Friends of Poloafrika Development Trust

On accounts for the year
ended

31/08/2024

Charity no
(if any)

1184806

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended .

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

21/11/2024

Name:

Justine Andrews

Relevant professional
qualification(s) or body

(if any):

Address:

Section B

Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

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FRIENDS OF POLOAFRICA DEVELOPMENT TRUST

England & Wales - Charity number 1184806

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01.09.22** Period start date To **31.08.23** Period end date

Charity name: **Friends of Poloafrica Development Trust (FOPDT)**

Charity registration number: **1184806**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time in particular but not limited to advancing the education and skills of young people for the public benefit by making grants and awards to the Poloafrica Development Trust.
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 main aim of the charity is to raise funds for the Poloafrica Development Trust. This has been achieved although it was hoped to undertake greater activity and raise more.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are fully cognisant of the public benefit criteria and are completely confident that the charity falls within it.

Achievements and Performance

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	The charity has continued its funding of the educational development and Bee Keeping projects in support of the educational and welfare aims of the PoloAfrica Development Trust.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a stable condition and the Trustees are confident that it will grow.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity is holding minimal reserves but will be using them as and when deemed necessary for projects.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees consider the charity a going concern.

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	Currently the charity is highly dependent on the support of the ERS Foundation and the Trustees wish to record their deep gratitude to the Trustees of ERSF.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	1. Inability to raise sufficient funds to support the RSA charity. 2. Loss of support of key personnel in particular Mark Cann and Catherine Cairns. 3. Critically unstable political situation/civil unrest.

Structure, Governance and Management

Type of governing document (trust deed, royal charter)	Para 1.25	The charity is governed by CIO constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Charity is a CIO.
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	The Founding Trustees were selected by the Chairman. Trustees are selected by the existing Trustees with approval and nominations accepted from. Poloafrika Development Trust. The Charity intends to advertise future vacancies.

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	All Trustees receive a Trustee induction and are encouraged to visit the RSA Poloafrika Development Trust.
Relationship with any related parties	Para 1.51	By definition the key relationship is that between Trustees of the Charity and the Poloafrika Development Trust.

Reference and Administrative details

Charity name	Friends of Poloafrika Development Trust (FOPDT)
Other name the charity uses	FOPDT
Registered charity number	1184806
Charity's principal address	Friends of Poloafrika Development Trust (FOPDT) 10a High Street PEWSEY Wiltshire SN9 5AQ

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	Mark Cann	Chairman		
2	Emma Cann	Treasurer		
3				
4				

Exemptions from disclosure

Reason for non-disclosure of key personnel details

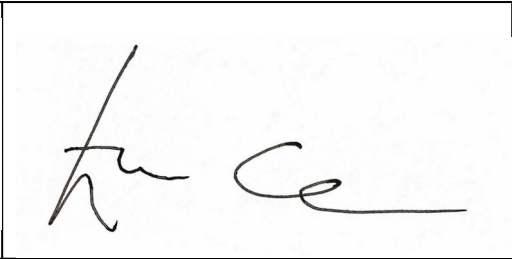
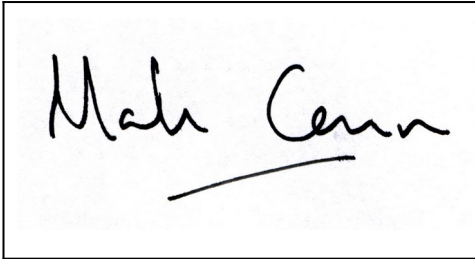
None

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)

Mark Cann

Emma Cann

Position (eg Secretary,
Chair, etc)

Chairman

Trustee

Date

28th November 2023

Friends of Poloafrika Development Trust ACCOUNTS 01.09.22 to 31.08.23**Current Account:**

Date	Chq	Description		Amount
01.09.23		Opening balance		£38,923.00
26.09.23	trans	Poloafrika Development Trust	*	-£10,023.50
02.12.23	trans	Poloafrika Development Trust	*	-£10,023.50
30.01.23	bacs	Polo Splice - polo stick repair kits	*	-£746.83
30.01.23	trans	Poloafrika Development Trust	*	-£10,023.50
16.03.23	trans	Poloafrika Development Trust	*	-£5,023.50
11.04.23	trans	ERSF	*	£30,000.00
28.04.23	trans	Poloafrika Development Trust	*	-£10,000.00
20.06.23	trans	ERSF	*	£5,000.00
21.06.23	trans	Poloafrika Development Trust	*	-£10,023.50
04.08.23	trans	Poloafrika Development Trust via wise	*	-£100.00
07.08.23	trans	Poloafrika Development Trust via wise	*	-£9,900.00
29.08.23	bacs	Mark Cann 4 x flights for filming trip	*	-£3,341.20
				£4,717.47
		Total Income		£35,000.00
		Total Expenditure		£69,205.53
		Closing Balance		£4,717.47

Donations	Misc Income	Grants	Expenses
		£10,023.50	
		£10,023.50	
			£746.83
		£10,023.50	
		£5,023.50	
-£30,000.00			
		£10,000.00	
-£5,000.00			
		£10,023.50	
		£100.00	
		£9,900.00	
			£3,341.20
-£35,000.00	£0.00	£65,117.50	£4,088.03

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Friends of PoloAfrica Development Trust

On accounts for the year ended

31/08/2023

Charity no
(if any)

1184806

Set out on pages

(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 31/08/2023 DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

Name:

Relevant professional qualification(s) or body

(if any):

--

Address:

Section B

Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

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FRIENDS OF POLOAFRICA DEVELOPMENT TRUST

England & Wales - Charity number 1184806

Accounts

Charity Commission Annual Return 2022

FRIENDS OF POLOAFRICA DEVELOPMENT TRUST

Charity registration number: 1184806

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2022.

Financial period

Financial period start date

01/09/2021

Financial period end date

31/08/2022

Income and spending

Income £

£60,000

Spending £

£30,071

Serious Incidents

For the period of this return, were there any serious incidents in your charity that have not been reported to the Charity Commission?

No

Fundraising - professional fundraiser

Did your charity raise funds from the public?

No

Grantmaking

Was grant making the main way your charity carried out its purposes?

Yes

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

No

Spending outside England & Wales

Did your charity operate outside England and Wales?

Yes

Select countries/territories your charity operated in during the financial period covered by this annual return

☒ South Africa

South Africa

£ 30071

Record the total expenditure by country/territory., Please round all figures to the nearest pound (do not enter decimal points or commas)

£ 30071

Spending outside England & Wales

When spending money or working outside England and Wales, did your charity transfer money other than using the regulated banking system?

No

Spending outside England & Wales

Did your charity have procedures and controls in place to monitor expenditure outside England and Wales?

Yes

Are the trustees satisfied that your charity's risk management policies and procedures adequately covered activities and spending outside England and Wales?

Yes

Trading subsidiaries

Did the charity have any subsidiaries?

No

Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

No

Did any of the trustees resign and then take up employment with the charity?

No

Employees' salaries

**Did any of your charity's staff receive total employee benefits of £60,000 or more?
Select No if your charity does not have any staff , or does not pay any staff.**

No

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

£0

Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

0

Financial controls

Did your charity review its internal financial controls?

Yes

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

☒ Trustee

Given names

Emma Frances

Family name

Cann

Telephone
number

07795328928

Email

emma@bff.org.uk

Date submitted

20/09/2022

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

Friends of Poloafrica Development Trust ACCOUNTS 01.09.21 to 31.08.22

Current Account:

Date	Chq	Description		Amount	Donations	Misc Income
01.09.22		Opening balance		£13,993.50		
		no transactions till 17.01.22				
17.01.22	bacs	Emma Cann	*	-£5,000.00		
18.01.22	Chq	ERSF	*	£30,000.00	-£30,000.00	
19.01.22	trans	Ploafrica Development Trust	*	-£10,023.50		
07.04.22	Chq	ERSF	*	£30,000.00	-£30,000.00	
20.05.22	trans	Ploafrica Development Trust	*	-£10,023.50		
21.07.22	trans	Ploafrica Development Trust	*	-£10,023.50		
				£38,923.00	###	£0.00
		Total Income		£60,000.00		
		Total Expenditure		£35,070.50		
		Closing Balance		£38,923.00		

Grants

Expenses

£5,000.00

£10,023.50

£10,023.50

£10,023.50

£5,000.00

Friends of Poloafrika Development Trust ACCOUNTS 01.09.20 to 31.08.21

Current Account:

Date	Chq	Description		Amount	Donations	Misc Income	Grants
01.09.20		Opening balance		£1,064.00			
24.09.20	Chq	ERSF	*	£28,000.00	-£28,000.00		
25.11.20	trans	Poloafrika Development Trust	*	-£10,023.50			£10,023.50
24.03.21	trans	Poloafrika Development Trust	*	-£5,023.50			£5,023.50
28.06.21	trans	Poloafrika Development Trust	*	-£5,023.50			£5,023.50
05.08.21	Chq	ERSF	*	£5,000.00	-£5,000.00		
				£13,993.50	-£33,000.00	£0.00	£20,070.50
		Total Income		£33,000.00			
		Total Expenditure		£20,070.50			
		Closing Balance		£13,993.50			

Friends of Poloafrica Development Trust ACCOUNTS 07.08.19 to 31.08.20

Current Account:

Date	Chq	Description		Amount	Donations	Misc Income	Grants
01.10.19		Opening balance		£0.00			
31.10.19	bacs	CU2 Ltd	*	£500.00	-£500.00		
30.03.20	Chq	ERSF	*	£20,000.00	-£20,000.00		
20.04.20	Chq	Chariadmin - refund of grant paid out on Trust's behalf	*	-£7,523.50			£7,523.50
30.04.20	trans	Natwest - compensation paid	*	£30.00		-£30.00	
30.04.20	trans	Natwest - compensation for telephone costs	*	£70.20		-£70.20	
30.04.20	trans	Natwest - compensation for travel costs	*	£10.80		-£10.80	
23.06.20	trans	Poloafrica Development Trust	*	-£12,023.50			£12,023.50
				£1,064.00	-£20,500.00	-£111.00	£19,547.00
		Total Income		£20,661.00			
		Total Expenditure		£19,547.00			
		Closing Balance		£1,064.00			



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

FRIENDS OF POLOAFRICA DEVELOPMENT TRUST

**On accounts for the year
ended**

31ST AUGUST 2022

**Charity no
(if any)**

11 84 806

Set out on pages

1

(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 31/08/2022

**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 (~~other than that disclosed below~~*) 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.

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

Signed:

Date:

10/11/2022

Name:

JUSTINE ANDREWS.

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

Address:

PLUMMERS FARM

PATNEY ROAD, CHIRTON

DEVIZES, WILTSHIRE SN10 3QT

FRIENDS OF POLOAFRICA DEVELOPMENT TRUST

England & Wales - Charity number 1184806

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01.09.20

Period start date To 31.08.21

Period end date

Charity name: Friends of Poloafrika Development Trust (FOPDT)

Charity registration number: 1184806

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time in particular but not limited to advancing the education and skills of young people for the public benefit by making grants and awards to the Poloafrika Development Trust.
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	Covid has delayed any fundraising activity and pledged support was not forthcoming. The main aim of the charity is to raise funds for the Poloafrika Development Trust. This has been achieved although it was hoped to undertake greater activity and raise more.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are fully cognisant of the public benefit criteria and are completely confident that the charity falls within it.

Achievements and Performance

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	The charity has continued its funding of the educational development and Bee Keeping projects in support of the educational and welfare aims of the Poloafrica Development Trust.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a stable condition and the Trustees are confident that it will grow.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity is holding minimal reserves but will be using them as and when deemed necessary for projects.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees consider the charity a going concern.

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	Currently the charity is highly dependent on the support of the ERS Foundation and the Trustees wish to record their deep gratitude to the Trustees of ERSF.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	1. Inability to raise sufficient funds to support the RSA charity. 2. Loss of support of key personnel in particular Mark Cann and Catherine Cairns.

		3. Critically unstable political situation/civil unrest.
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Structure, Governance and Management

Type of governing document (trust deed, royal charter)	Para 1.25	The charity is governed by CIO constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Charity is a CIO.
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	The Founding Trustees were selected by the Chairman. Trustees are selected by the existing Trustees with approval and nominations accepted from. Poloafrika Development Trust. The Charity intends to advertise future vacancies.

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Relationship with any related parties	Para 1.51	By definition the key relationship is that between Trustees of the Charity and the Poloafrika Development Trust.

Reference and Administrative details

Charity name	Friends of Poloafrika Development Trust (FOPDT)
Other name the charity uses	FOPDT
Registered charity number	1184806
Charity's principal address	Friends of Poloafrika Development Trust (FOPDT) 10a High Street PEWSEY Wiltshire SN9 5AQ

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	Mark Cann	Chairman		
2	Emma Cann	Treasurer		
3	Caroline Findlay			
4				
5				

Exemptions from disclosure

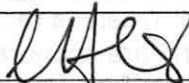
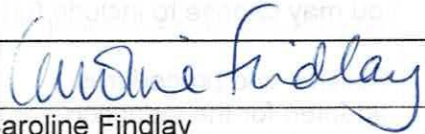
Reason for non-disclosure of key personnel details

None

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)	Mark Cann	Caroline Findlay
Position (eg Secretary, Chair, etc)	Chairman	Trustee
Date	18th November 2021.	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Friends of Poloafrika Development Trust

On accounts for the year
ended

31st August 2021

Charity no
(if any) 1184806

Set out on pages

1

(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 31/08/2021.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:

16/11/2021

Name:

JUSTINE ANDREWS

Relevant professional
qualification(s) or body

(if any):

--

Address:

PLUMMERS FARM
PATNEY ROAD, CHIRTON
DEVIZES, WILTSHIRE SN10 3QT

Section B

Disclosure

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

Give here brief details of any items that the examiner wishes to disclose.

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Friends of Poloafrica Development Trust ACCOUNTS 01.09.20 to 31.08.21

Current Account:

Date	Chq	Description	Amount	Donations	Misc Income	Grants
01.09.20		Opening balance	£1,064.00			
24.09.20	Chq	ERSF	£28,000.00	-£28,000.00		
25.11.20	trans	Poloafrica Development Trust	-£10,023.50			£10,023.50
24.03.21	trans	Poloafrica Development Trust	-£5,023.50			£5,023.50
28.06.21	trans	Poloafrica Development Trust	-£5,023.50			£5,023.50
05.08.21	Chq	ERSF	£5,000.00	-£5,000.00		
			£13,993.50	-£33,000.00	£0.00	£20,070.50
		Total Income	£33,000.00			
		Total Expenditure	£20,070.50			
		Closing Balance	£13,993.50			