

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	Poloafrica Development Trust	*	-£10,023.50		
07.04.22	Chq	ERSF	*	£30,000.00	-£30,000.00	
20.05.22	trans	Poloafrica Development Trust	*	-£10,023.50		
21.07.22	trans	Poloafrica 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