



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 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	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.

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

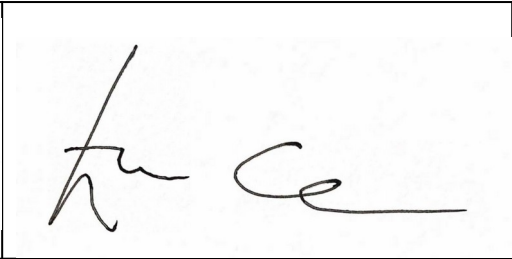
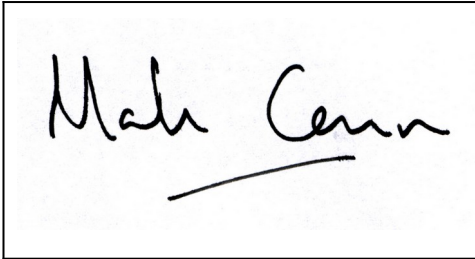
None

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):

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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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