



Shallowford
Bar Lane
Barton under Needward
DE13 8AJ

Southern Chad

During this last year two borewells have been sunk in Bibandet in the Benoye Mission Two consignments of medicines from the Cameroon have been purchased for the dispensary in Benoye. In the Mission in Mberi more books and cupboards have been purchased for the school. Meals are also provided for the pupils each day. A machine has recently been purchased to grind the millet and rice for the pupils.

Peru

In Lima Peru the Charity has continued to support the women manufacturing a variety of handicrafts. Once sold, all the money raised is given to them to buy essential food.

Sr Dina , a nurse working in Lima, has been enabled to buy essential medicines for those unable to purchase them for themselves

Registered Charity #328051

FIND US, FOLLOW US, SUPPORT US.

24 Harewood Close, Langham, Oakham, Rutland, LE15 7JZ, UK

Contact: Elizabeth Keogh 01572 755360, Susan Chambers 01572 724227 or visit: aidforchad.org

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AID FOR CHAD
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
5TH APRIL 2023

	<u>2023</u> £	<u>2023</u> £	<u>2022</u> £	<u>2022</u> £
<u>INCOME</u>				
Donations and sale of goods	33,628		33,060	
Building society interest	21		2	
Bank interest			1	
		33,649		33,063
<u>EXPENDITURE</u>				
<u>Donations:</u>				
To: France for Chad	14,500		16,000	
To: Peru	17,700		11,300	
		32,200		27,300
<u>Admin Expenses:</u>				
Insurance	221		212	
Accountancy	225		225	
Bank charges	241		47	
		687		484
		32,887		27,784
<u>EXCESS OF EXPENDITURE OVER INCOME</u>				5,279
<u>EXCESS OF INCOME OVER EXPENDITURE</u>		762		

AID FOR CHAD
BALANCE SHEET AS AT 5TH APRIL 2023

	<u>2023</u>	<u>2023</u>	<u>2022</u>	<u>2022</u>
	£	£	£	£
<u>CURRENT ASSETS</u>				
Bank – current account	163		129	
Bank – Enterprise high interest	9,679		8,973	
Coventry Building Society	<u>2,201</u>		<u>2,000</u>	
	11,863		11,102	
<u>CURRENT LIABILITIES</u>				
Accountancy fees	<u>225</u>		<u>225</u>	
<u>NET CURRENT ASSETS</u>	11,638		10,877	
<u>RESERVES</u>				
Balance at 6th April 2022	10,876		5,597	
Excess of Expenditure over Income	<u>762</u>		<u>5,279</u>	
Balance at 5th April 2023	<u>11,638</u>		<u>10,876</u>	

INDEPENDENT EXAMINER'S REPORT TO THE EXECUTIVE COMMITTEE OF AID FOR CHAD

I report on the accounts of the charity for the year ended 5 April 2023, which are set out on pages 1 and 2.

Respective Responsibilities of Committee and Examiner

The committee are responsible for the preparation of the accounts. The committee consider that an audit is not required for the year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the ACCA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145 (5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the committee concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my explanation, no matter has come to my attention.

- 1 which gives me reasonable cause to believe that in any material respect, the requirements:
 - a) to keep accounting records, and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed Max Wealth Accountants

Date 27th November 2023

Max Wealth Accountants
Address: 40 Melton Road, Oakham, LE15 6AY