

Burkina Development Partnership

Northern Ireland · Charity number 101575

Details

Known as	BDP
Status	Overdue
Registered	2014-12-16
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	3 Gorsehill Road Moneyrea Newtownards County Down BT23 6xe BT23 6XE
Phone	02890449070
Email	burkinadp@gmail.com

Activities

Purposes: The trust is established to support by means of financial assistance any charitable project for the protection and preservation of health, the relief of poverty or the advancement of education in Burkina Faso and its environs of West Africa ("the area of benefit") and in particular to: (a) the recruitment selection and sending out of volunteers for short term service within the area of benefit; (b) promote awareness among the general public of the work undertaken by the trust within the area of benefit

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of religion, The advancement of health or the saving of lives

How the charity works: Education/training, Medical/health/sickness, Relief of poverty, Religious activities

Who the charity helps: Children (5-13 year olds), Men, Overseas/developing countries, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2023-04-30	£64,194	£59,301	£0	0

Trustees

Name	Role	Appointed
Jim Bell		
Nigel Graham		

Burkina Development Partnership

Northern Ireland - Charity number 101575

Accounts

Burkina Development Partnership

Statement of Receipts and Payments - Year Ended 30 April 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Receipts					
Voluntary Receipts					
Donations & Gift Aid	48,194	-	-	48,194	48,693
Grant	16,000	-	-	16,000	9,000
From Charitable Activities					
Membership Fees	-	-	-	-	-
	64,194	-	-	64,194	57,693
Payments					
Cost of Charitable Activities	59,030	-	-	59,030	32,100
Governance Costs	271	-	-	271	197
Assets and investment purchase					
Purchase of Equipment	-	-	-	-	-
Total Payments	59,301	-	-	59,301	32,297
Net receipts/ (payments)	4,893	-	-	4,893	25,397
Transfer to/(from) funds	-	-	-	-	-
Surplus/ (deficit) for the year	4,893	-	-	4,893	25,397
Reconciliation 30.04.23					
Cash at bank & in hand 30.04.22	79,687	-	-	79,687	54,290
Surplus/(deficit) this year end	4,893	-	-	4,893	25,397
Cash at bank & in hand 30.04.23	84,580	-	-	84,580	79,687

Burkina Development Partnership

Statement of assets and liabilities - Year Ended 30 April 2023

Funds Reconciliation

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Reconciliation 30.04.23					
Cash at bank & in hand 30.04.22	79,687	-	-	79,687	54,290
Surplus/(deficit) this year end	4,893	-	-	4,893	25,397
Cash at bank & in hand 30.04.23	84,580	-	-	84,580	79,687

Bank & Cash Balances

Bank Deposit Accounts				-	-
Bank Current Account				84,580	79,687
Cash in Hand				-	-
				<u>84,580</u>	<u>79,687</u>

Liabilities

	-	-
	<u>-</u>	<u>-</u>

Approved by the trustees on 27th February 2024 and signed on their behalf by:


Nigel Graham
Trustee

Burkina Development Partnership

Northern Ireland - Charity number 101575

Accounts

Burkina Development Partnership

Annual reports and accounts

for the year ended 30 April 2020

Charity Registration Number: 101575

Burkina Development Partnership

Annual Reports and accounts
for the year ended 30th April 2020

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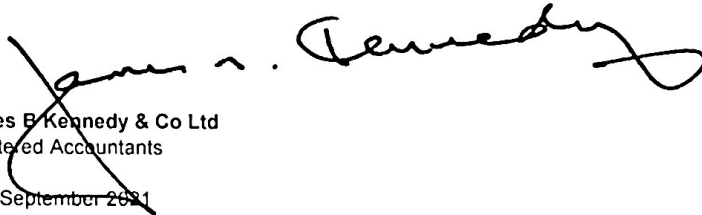
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Burkina Development Partnership

**Chartered Accountants' report to the charity trustees of Burkina Development Partnership
for the year ended 30th April 2020**

In accordance with your instructions, we have compiled the accounts for the year ended 30th April 2020, as set out on pages 6 and 7 from the books and records supplied to us and we confirm that the accounts are in agreement therewith.

As described on page 5, you are responsible for the accounts. We have not audited or otherwise verified the accuracy or completeness of the information given to us.

A handwritten signature in black ink, appearing to read "James B. Kennedy", is written over a printed name and company name. The signature is fluid and cursive.

James B Kennedy & Co Ltd
Chartered Accountants

13th September 2021

Burkina Development Partnership

**Report of the Trustee (Management Committee)
for the year ended 30th April 2020**

The Management Committee presents its report and unaudited financial statements for the year ended 30th April 2020. The charity's report and accounts include all the separately established funds for which Burkina Development Partnership is the sole beneficiary.

Reference and Administrative Information

Trustee	Nigel Graham
Address	3 Gorsehill Road Moneyreagh Newtownards BT23 6XE
Charity Registration Number:	101575
Bankers	Bank of Ireland 22 Market Square Lisburn BT28 1AG
Accountant	James B Kennedy & Co Ltd Chartered Accountants Unit A1, Boucher Business Studios Glenmachan Place Belfast

Burkina Development Partnership

Report of the Trustee (Management Committee) for the year ended 30th April 2020

Structure, Governance and Management of Burkina Development Partnership

The Burkina Development Partnership will be run on a day to day basis by a Management Committee. The Management Committee will meet once every month and decisions are binding when taken at meetings where 100% of the Management Committee are present and agree with the decision.

Governance

The governing documents are the Constitution of the Charity.

Committee

The Management Committee is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity.

In preparing these financial statements, the Management Committee follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the historic cost convention.

The Management Committee is also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The income and property of the charity shall be applied solely towards the promotion of its objects as set forth in the constitution and no portion thereof shall be paid or transferred, directly or indirectly, by way of dividend, bonus, or otherwise by way of profit, to members of the company.

Management Committee

All members volunteer their time and skill to Burkina Development Partnership, no member receives travel or other expenses.

Mission Statement

Primary Purpose

The Burkina Development Partnership aim to raise funds in the United Kingdom for use on construction projects, poverty relief, medical supplies and educational sponsorship.



Nigel Graham
Trustee

13th September 2021

Burkina Development Partnership

Statement of Receipts and Payments - Year Ended 30 April 2020

	Unrestricted Funds £	Total 2020 £	Total 2019 £
Receipts			
Voluntary Receipts			
Donations	49,340	49,340	51,210
Gift Aid	6,680	6,680	7,364
Grant	-	-	760
	<hr/>	<hr/>	<hr/>
	56,020	56,020	59,324
Payments			
Cost of Charitable Activities	51,050	51,650	47,150
Governance Costs	382	382	523
	<hr/>	<hr/>	<hr/>
Total Payments	52,032	52,032	47,673
	<hr/>	<hr/>	<hr/>
Net Receipts	3,988	3,988	11,651
	<hr/>	<hr/>	<hr/>
Surplus for the year	3,988	3,988	11,651
	<hr/>	<hr/>	<hr/>
Reconciliation 30.04.20			
Cash at bank and in hand 30.04.19	43,190	43,190	31,539
Surplus this year end	3,988	3,988	11,651
Cash at bank and in hand 30.04.20	<hr/>	<hr/>	<hr/>
	47,177	47,177	43,190

Burkina Development Partnership

Statement of assets and liabilities - Year Ended 30 April 2020

	Unrestricted Funds	Total 2020	Total 2019
	£	£	£
Funds Reconciliation			
Cash at bank and in hand 30.04.19	43,190	43,190	31,539
Surplus this year end	3,988	3,988	11,651
Cash at bank and in hand 30.04.20	47,177	47,177	43,190

Bank and Cash Balances

Bank Current Account	<u>47,177</u>	<u>43,190</u>
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Liabilities (Unrestricted Fund)

nil nil

Approved by the trustees on 13th September 2021 and sign on their behalf by:


Nigel Graham
Trustee

Burkina Development Partnership

Northern Ireland - Charity number 101575

Annual report

BURKINA DEVELOPMENT PARTNERSHIP NIC 101575

ADDRESS: 3 GORSEHILL ROAD, MONEYREAGH, NEWTOWNARDS, BT23 6XE

Our Public Benefit Statement

The Advancement of Education

The benefit we provide is an education in a country where a large proportion of the population have no access to education because of a serious shortage of places within the state system due to the poverty within the country. The direct benefits we provide are the 1000 school places from the building of schools. The exceptional exam results achieved which are far superior to the state run schools. This benefits directly all the children living in the catchment area of the schools.

The Prevention or Relief of Poverty

Education is seen as the best way to break free from poverty within the country. We also run a feeding programme for all children accepted into school and for many of these children this is their main source of nutrition. The charity's beneficiaries are all the children given a school place.

The Advancement of Health

We offer basic healthcare to all children accepted into the school. This includes medication when they are ill and we now have a nurse in attendance at the school with his own treatment room. The feeding programme also improves general health. This can be demonstrated by comparing children at the school with the other children in the area not at school.

TRUSTEES ANNUAL REPORT FOR THE YEAR 01 MAY 2019 TO 30TH APRIL 2020

Unfortunately things have continued to deteriorate in the country of Burkina Faso where our focus is. Terrorism abounds on almost a weekly basis and it is now unsafe to go there with the Foreign Office advising against all travel to the country. Therefore we are unable to visit and take our usual photos for sponsors or take any building teams. It is therefore proving more difficult to provide the regular information to our sponsors we would like. On the plus side, Grace School has been unaffected, even though hundreds of schools are being forced to close in the north of the country.

We are so thankful to our sponsors for their continued loyalty and support through this very difficult time. We are blessed to have excellent teachers in the nursery, primary, and secondary schools and this gives us optimism for the future.

Most of the money we raise comes from child sponsorship for Grace School in Bobo-Dioulasso, the second largest city in the country. Over the past 14 or 15 years we have built a nursery school, a primary school, and a secondary school. In the past year we have added a further 50 children to the school in the new P1 class. This brings the total number of children we are educating to approx 1000.

The school has an exceptional reputation in the area with parents sleeping in the grounds of the school for days, ahead of the date when we start accepting children for the next school year. This is in the hope that we can provide a place for their child.

Every child in Burkina has to sit an exam at the end of primary level education. This exam is set by the Dept of Education and has to be passed to progress to secondary level. This year again we had a 100% pass rate. So far we have been able to get every child through this exam, which is almost unheard of, and is down to the commitment of all the teachers involved.

This was the fourth year that the secondary school had children old enough to sit the equivalent of GCSE's. 65 per cent of the children passed which was considerably better than state schools where the pass rate is around 35 per cent. The teachers are working extremely hard to do even better next year. Our aim is that through education these children will be able to break free from the poverty that they live in. This year some of our oldest kids are now at university which we are delighted about.

The vast bulk of the funds we raise annually comes from our child sponsorship programme and around £50k is sent out to cover this. Each child gets a school uniform, a school dinner every day and part or all of their fees paid. We also provide basic healthcare should the child be ill. All of this is in line with our public benefit responsibilities.

We are unashamedly a Christian School although most of the children come from either a Muslim or an Animistic background.

Our financial position is healthy. Nobody involved receives any money from the charity. When we are able to travel, everyone funds the costs of their own travel to and from Burkina and the only expenses we have are postage, bank fees and other very small outgoings. We have no debt. We have funds in reserve but this will be needed as we roll out electricity for the whole school.

In all of our financial decisions this year the trustees have taken seriously the regard we take for the Charity Commission's Public benefit statutory requirements.

Burkina Development Partnership is set up under a trust deed and our objects are clearly defined as "established to support by means of financial assistance any charitable project for the protection and preservation of health, the relief of poverty or the advancement of education in Burkina Faso and its environs of West Africa."

Nigel Graham

Trustee of BDP

Burkina Development Partnership

Northern Ireland - Charity number 101575

Annual return

Independent examiner's report to the charity trustees of Burkina Development Partnership

I report on the accounts of the Trust for the year ended 30 April 2020, which are set out on pages 6 to 8

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: PETER BLAYNEY Peter Blaney
Relevant professional qualification or body: IFS Level 4 Diploma for Financial Advisers
Address: 19 Woodrow = Ballymena BT43 5JQ
Date: 14/09/2021

Burkina Development Partnership

Northern Ireland - Charity number 101575

Accounts

Charity Number: 101575

Burkina Development Partnership

Financial Statements

Year Ended 30th April 2019

James B Kennedy & Co Ltd,
Chartered Accountants

Belfast

Burkina Development Partnership

Report and Financial Statements for the year ended 30th April 2019

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Burkina Development Partnership

**Accountant Report to the Burkina Development Partnership
for the year ended 30th April 2019**

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As described on page 5, you are responsible for the accounts. We have not audited or otherwise verified the accuracy or completeness of the information given to us.

A handwritten signature in black ink, appearing to read 'James B Kennedy', written over a diagonal line that serves as a signature line.

James B Kennedy & Co Ltd
Chartered Accountants

Date: 19th February 2020

Burkina Development Partnership

**Report of the Trustees (Management Committee)
for the year ended 30th April 2019**

The Management Committee presents its report and unaudited financial statements for the year ended 30th April 2019. The charity's report and accounts include all the separately established funds for which Burkina Development Partnership is the sole beneficiary.

Reference and Administrative Information

Charity Name:

Burkina Development Partnership

Charity Registration Number:

101575

Operational Address:

3 Gorsehill Road
Moneyreagh
Newtownards
BT23 6XE

Bankers

Bank of Ireland
22 Market Square
Lisburn
BT28 1AG

Accountant

James B Kennedy & Co Ltd
Chartered Accountants
Unit A1, Boucher Business Studios
Glenmachan Place
Belfast

Burkina Development Partnership

Report of the Trustees (Management Committee) for the year ended 30th April 2019

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In preparing these financial statements, the Management Committee follow best practice and:

- select suitable accounting policies and then apply them consistently;
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- prepare the financial statements on the historic cost convention.

The Management Committee is also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The income and property of the charity shall be applied solely towards the promotion of its objects as set forth in the constitution and no portion thereof shall be paid or transferred, directly or indirectly, by way of dividend, bonus, or otherwise by way of profit, to members of the company.

Management Committee

All members volunteer their time and skill to Burkina Development Partnership, no member receives travel or other expenses.

Mission Statement

Primary Purpose

The Burkina Development Partnership aim to raise funds in the United Kingdom for use on construction projects, poverty relief, medical supplies and educational sponsorship.


Nigel Graham

Date: 19th February 2020

Burkina Development Partnership

**Income and Expenditure Account
for the year ended 30th April 2019**

	Notes	2019 £	2018 £
Income			
Donations	1	41,575	57,133
Grant	2	750	1,100
Gift Aid		7,364	6,199
Total Income		<u>49,689</u>	<u>64,432</u>
Charitable Activities			
Project Ecole La Grace	3	-	31,050
Foundation Grace	4	47,150	41,660
		47,150	72,710
Net incoming/(outgoing) resources		<u>2,539</u>	<u>(8,278)</u>
Expenses			
Bank Fees		100	72
General Expenses		225	232
Website		198	216
Total expenses		<u>523</u>	<u>520</u>
Total income		<u>2,016</u>	<u>(8,798)</u>

Burkina Development Partnership
Balance Sheet
as at 30th April 2019

	2019	2018
	£	£
Current Assets		
Current Account	43,190	31,539
	<u>43,190</u>	<u>31,539</u>
Represented by:		
Opening balance	31,539	40,337
Surplus / (Deficit) for the period	2,016	(8,798)
	<u>33,555</u>	<u>31,539</u>

Burkina Development Partnership

**Notes to Income and Expenditure
for the year ended 30th April 2019**

£

1 Donations

S. Walker & S. Maguire	1,995
J. Bell (Crabtree)	1,450
Christ Church	771
Parish Uganda	200
Craig Emerson	7,200
Other donations	<u>39,594</u>
	<u><u>51,210</u></u>

2 Grant

Belmore Trust Ltd	<u><u>750</u></u>
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3 Project Ecole La Grace

Construction of school in Burkina Faso and child sponsorship.

4 Foundation Grace

African Association that runs Grace School where monies are sent to for support.

Burkina Development Partnership

Northern Ireland - Charity number 101575

Annual report

BURKINA DEVELOPMENT PARTNERSHIP NIC 101575

ADDRESS: 3 GORSEHILL ROAD, MONEYREAGH, NEWTOWNARDS, BT23 6XE

Our Public Benefit Statement

The Advancement of Education

The benefit we provide is an education in a country where a large proportion of the population have no access to education because of a serious shortage of places within the state system due to the poverty within the country. The direct benefits we provide are the 800 plus school places from the building of schools. The exceptional exam results achieved which are far superior to the state run schools. This benefits directly all the children living in the catchment area of the schools.

The Prevention or Relief of Poverty

Education is seen as the best way to break free from poverty within the country. We also run a feeding programme for all children accepted into school and for many of these children this is their main source of nutrition. The charity's beneficiaries are all the children given a school place.

The Advancement of Health

We offer basic healthcare to all children accepted into the school. This includes medication when they are ill and we now have a nurse in attendance at the school with his own treatment room. The feeding programme also improves general health. This can be demonstrated by comparing children at the school with the other children in the area not at school.

TRUSTEES ANNUAL REPORT FOR THE YEAR 01 MAY 2018 TO 30TH APRIL 2019

Unfortunately things have continued to deteriorate in the country of Burkina Faso where our focus is. Terrorism abounds on almost a weekly basis and it is now unsafe to go there with the Foreign Office advising against all but essential travel to the country. Therefore we are unable to visit and take our usual photos for sponsors or take any building teams. It is therefore proving more difficult to provide the regular information to our sponsors we would like. On the plus side, Grace School has been unaffected, even though hundreds of schools are being forced to close in the north of the country.

We are so thankful to our sponsors for their continued loyalty and support through this very difficult time. We are blessed to have excellent teachers in the nursery, primary, and secondary schools and this gives us optimism for the future.

Most of the money we raise comes from child sponsorship for Grace School in Bobo-Dioulasso, the second largest city in the country. Over the past 13 or 14 years we have built a nursery school, a primary school, and a secondary school. In the past year we have added a further 50 children to the school in the new P1 class. This brings the total number of children we are educating to approx 800.

The school has an exceptional reputation in the area with parents sleeping in the grounds of the school for days, ahead of the date when we start accepting children for the next school year. This is in the hope that we can provide a place for their child.

Every child in Burkina has to sit an exam at the end of primary level education. This exam is set by the Dept of Education and has to be passed to progress to secondary level. This year again we had a 100% pass rate. So far we have been able to get every child through this exam, which is almost unheard of, and is down to the commitment of all the teachers involved.

This was the third year that the secondary school had children old enough to sit the equivalent of GCSE's. 68 per cent of the children passed which was considerably better than state schools where the pass rate is around 35 per cent. The teachers are working extremely hard to do even better next year. Our aim is that through education these children will be able to break free from the poverty that they live in. Next year some of our oldest kids will be leaving us to go to university which we are delighted about.

The vast bulk of the funds we raise annually comes from our child sponsorship programme and around £50k is sent out to cover this. Each child gets a school uniform, a school dinner every day and part or all of their fees paid. We also provide basic healthcare should the child be ill. All of this is in line with our public benefit responsibilities.

We are unashamedly a Christian School although most of the children come from either a Muslim or an Animistic background.

We also raised the funds to put a well in the grounds of the school. Solar panels are used to power a pump. This is making a big difference, as providing enough water for 800 on a daily basis was proving costly. Also we are now free from the daily supply being turned off.

Our financial position is healthy. Nobody involved receives any money from the charity. When we are able to travel, everyone funds the costs of their own travel to and from Burkina and the only expenses we have are postage, bank fees and other very small outgoings. We have no debt. We have funds in reserve but this will be needed as we roll out electricity for the whole school.

In all of our financial decisions this year the trustees have taken seriously the regard we take for the Charity Commission's Public benefit statutory requirements.

Burkina Development Partnership is set up under a trust deed and our objects are clearly defined as "established to support by means of financial assistance any charitable project for the protection and preservation of health, the relief of poverty or the advancement of education in Burkina Faso and its environs of West Africa."

Nigel Graham

Trustee of BDP

Burkina Development Partnership

Northern Ireland - Charity number 101575

Annual return

Independent examiner's report to the charity trustees of Burkina Development Partnership

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Respective responsibilities of charity trustees and examiner

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- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

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2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: *PETER BLAYNEY CEMAP DIPFA MLIBF*
Relevant professional qualification or body: *FINANCIAL ADVISER*

Address:

Date:

19/02/2020

*19 WOODCROVE
BALYMENA
B5 43 5JA*

Peter Blayney