

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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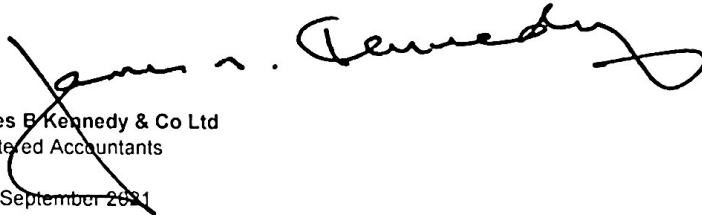
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Burkina Development Partnership

**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". The signature is written in a cursive style with a large, sweeping flourish at the end.

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
	56,020	56,020	59,324
Payments			
Cost of Charitable Activities	51,050	51,650	47,150
Governance Costs	382	382	523
	52,032	52,032	47,673
Total Payments			
	3,988	3,988	11,651
Not Receipts			
	3,988	3,988	11,651
Surplus for the year			
	3,988	3,988	11,651
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	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