

YOUTH WITH A MISSION, BOLIVIA

England & Wales - Charity number 1123937

Details

Other names YWAM, BOLIVIA - OPERATION RESTORATION

Status Registered

Legal form Trust

Registered 2008-04-30

Register [View on the Charity Commission register](#)

Contact

Address Flat 15
Edgar Court
Sycamore Grove
New Malden
KT3 3DQ

Phone 07775789855

Email oprest@ywambolivia.com

Website www.ywambolivia.org.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF STREET CHILDREN IN BOLIVIA.TO ADVANCE THE CHRISTIAN FAITH IN BOLIVIA FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF CELEBRATIONS OF WORSHIP, BIBLICAL TEACHING AND PRAYER MEETINGS.THE RELIEF OF FINANCIAL HARDSHIP AMONG STREET CHILDREN LIVING IN BOLIVIA BY PROVIDING SUCH PERSONS WITH GOODS AND SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.

Activities: Youth With A Mission Bolivia makes grants to a Bolivian charity to support 2 residential homes, 1 reception and 1 reintegration home in Bolivia where street children are provided with food, clothing, healthcare, education and vocational training. They also provide some healthcare and support to children living on the streets.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People

Geography

- **Area of benefit:** BOLIVIA
- Bolivia

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£198,544	£170,022	-	-
2023-12-31	£176,009	£202,237	-	-
2022-12-31	£164,385	£142,398	-	-
2021-12-31	£120,496	£127,273	-	-
2020-12-31	£136,201	£136,614	-	-

Trustees

Name	Role	Appointed
ROGER JOHN HULFORD	Chair	
Elizabeth Louise Hulford-Wood		2019-04-13
Jacqueline May Blaylock		2024-04-18
Louise Eileen Thomas		2020-01-20
Rev Colin Taylor Gibson		2024-01-18
Suzanna Joy Stone		2016-04-30
Suzanne Ruth Outram Procter		2016-04-30

YOUTH WITH A MISSION, BOLIVIA

England & Wales - Charity number 1123937

Accounts



Trustees' Annual Report for the period

From 1st January 2024
To 31st December 2024

Charity name: Youth With A Mission, Bolivia

Charity registration number: 1123937

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 education of street children in Bolivia The relief of financial hardship among street children living in Bolivia To advance the Christian faith in Bolivia
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	We make grants to a Bolivian charity to support 2 residential homes, 1 reception and 2 reintegration homes in Bolivia where street children are provided with food, clothing, healthcare, education and vocational training. They also provide some healthcare and support to children still living on the streets
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charities Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Regular grants are made to Operation Restoration in Bolivia to cover the costs of running and developing the different projects.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Unpaid volunteer trustees run the charity in the UK.

Other		
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Achievements and Performance

	SORP reference	
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	<p>We have continued funding 2 main residential homes for children & teenagers who have decided to leave the streets, one for boys and one for girls with an average of 17 boys and 5 girls and 2 babies in these homes through the year.</p> <p>The 2 reintegration homes have had a total of 5 residents last year continuing with their higher education.</p> <p>Work has continued with street teams offering basic first aid and healthcare and encouraging young people to leave the streets.</p> <p>2 new girls and 4 new boys were received into the homes but only 1 girl and 3 boys stayed.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Costs have increased in Bolivia and the value of GBP is unchanged, however our grant-making will need to increase in the coming year for maintenance costs for aging infrastructure
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held of up to 6 months of operating costs in Bolivia, but at year end stood at a little over 2 months.
Amount of reserves held	Para 1.22	£41,156 at end of 2024 accounting period
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity will continue to make grants to support the work in Bolivia. The amount of funding is affected by international currency exchange rates and increasing costs in Bolivia.

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	We raise funds from individuals, groups and churches through donations and sponsored events. Apart from bank and online giving charges all the money raised goes to support the projects in Bolivia and achieve the charity's aims and objectives.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed dated 10 th November 2007
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Standard organisation
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	Trustees are invited to join usually from people with a past connection working with street children (in Bolivia)

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The work in Bolivia is also funded from a US charity
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Youth With A Mission, Bolivia
Other name the charity uses	Operation Restoration
Registered charity number	1123937
Charity's principal address	15 Edgar Court Sycamore Grove New Malden Surrey KT3 3DQ

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	Roger Hulford	Chairman		
2	Suzanne Procter	Secretary		
3	Suzanna Stone			
4	Louise Thomas			
5	Elizabeth Hulford-Wood			
6	Colin Gibson		Voted on as trustee 18 th January 2024	
7	Jacqueline Blaylock		Voted on as trustee 18 th April 2024	
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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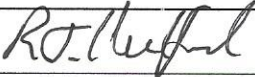
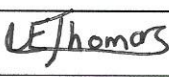
Other optional information

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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)	Roger John Hulford	Louise Thomas
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date

17 th October 2025

Section B

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	H.S.B.C.	41,156		
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>	41,156		

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
YOUTH WITH A MISSION BOLIVIA

**On accounts for the year
ended**

31.12.24

**Charity no
(if any)**

1123937

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 DD / MM / YYYY.

**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: 2. 10. 2025

Name: JOHN IAN FISHER FRANCE.

**Relevant professional
qualification(s) or body
(if any):**

MMS (DIP)

Address:

4 HOMEFIELD
CHAPEL ST MARY
IPSWICH IP9 2XE.

YOUTH WITH A MISSION, BOLIVIA

England & Wales - Charity number 1123937

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st January 2023
To 31st December 2023

Charity name: Youth With A Mission, Bolivia

Charity registration number: 1123937

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 education of street children in Bolivia The relief of financial hardship among street children living in Bolivia To advance the Christian faith in Bolivia
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	We make grants to a Bolivian charity to support 2 residential homes, 1 reception and 2 reintegration homes in Bolivia where street children are provided with food, clothing, healthcare, education and vocational training. They also provide some healthcare and support to children still living on the streets
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charities Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Regular grants are made to Operation Restoration in Bolivia to cover the costs of running and developing the different projects.
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Contribution made by volunteers	Para 1.38	Unpaid volunteer trustees run the charity in the UK.

Other		
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Achievements and Performance

	SORP reference	
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	<p>We have continued funding 2 main residential homes for children & teenagers who have decided to leave the streets, one for boys and one for girls with an average of 15 boys and 6 girls and 2 babies in these homes through the year.</p> <p>The 2 reintegration homes have had a total of 5 residents last year continuing with their higher education.</p> <p>Work have continued with street teams offering basic first aid and healthcare and encouraging young people to leave the streets.</p> <p>2 new girls and 4 new boys were received into the homes but only 1 girl and 3 boys stayed.</p> <p>We also had one young woman become independent from our reintegration home having completed her career in graphic design.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Costs have increased in Bolivia and the value of GBP is unchanged however our grant-making will need to increase in the coming year for maintenance costs for aging infrastructure
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held of up to 6 months of operating costs in Bolivia, however these are depleted due to increased grants
Amount of reserves held	Para 1.22	£12,664 at end of current accounting period
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity will continue to make grants to support the work in Bolivia. The amount of funding is affected by international currency exchange rates and increasing costs in Bolivia.

Additional information (optional)

You may choose to include further statements where relevant about:

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Structure, Governance and Management

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Additional information (optional)

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Relationship with any related parties	Para 1.51	
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Other name the charity uses	Operation Restoration
Registered charity number	1123937
Charity's principal address	15 Edgar Court Sycamore Grove New Malden Surrey KT3 3DQ

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	Roger Hulford	Chairman		
2	Suzanne Procter	Secretary		
3	Suzanna Stone			
4	Louise Thomas			
5	Elizabeth Hulford-Wood			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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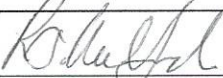
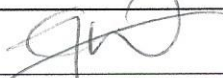
Other optional information

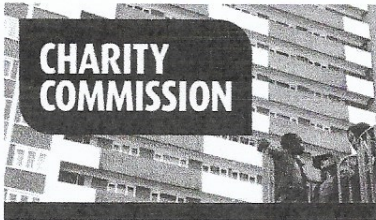
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roger John Hulford	Elizabeth Hulford-Wood
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	28 th September 2024	



Receipts and Payments Accounts

Charity name YOUTH WITH A MISSION BOLIVIA

Charity number (if any) 1123937

For the period from (start date) 010123

to (end date) 311223

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GIFTS AND DONATIONS AND GIFT AID	176,009				164,385
<i>Sub total</i>	176,009				164,385
A2 Asset and investment sales, etc					
<i>Total receipts</i>	176,009				164,385
A3 Payments					
GRANTS TO BOLIVIA	200,230				140,644
BANK AND OTHER GIVING CHARGES	2,007				1,754
<i>Sub total</i>	202,237				142,398
A4 Asset and investment purchases, etc					
<i>Total payments</i>	202,237				142,398
<i>Net of receipts/(payments)</i>	-26,228				21,987
A5 Transfers between funds					
A6 Cash funds last year end					
	38,862				16,875
<i>Cash funds this year end</i>	12,634				38,862

Section B

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	H.S.B.C	12,634		
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>	12,634		

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval

YOUTH WITH A MISSION, BOLIVIA

England & Wales - Charity number 1123937

Accounts



Trustees' Annual Report for the period

From 1st January 2022
To 31st December 2022

Charity name: Youth With A Mission, Bolivia

Charity registration number: 1123937

Objectives and Activities

	SORP reference	
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charities Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Contribution made by volunteers	Para 1.38	Unpaid volunteer trustees run the charity in the UK.

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Achievements and Performance

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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Costs have increased in Bolivia and the value of GBP is unchanged however our grant-making will need to increase in the coming year for maintenance costs for aging infrastructure
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held of up to 6 months of operating costs in Bolivia, however these are depleted due to increased grants
Amount of reserves held	Para 1.22	£38,862 at end of current accounting period
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity will continue to make grants to support the work in Bolivia. The amount of funding is affected by international currency exchange rates and increasing costs in Bolivia.

Additional information (optional)

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A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

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How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Standard organisation
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	Trustees are invited to join usually from people with a past connection working with street children (in Bolivia)

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The work in Bolivia is also funded from a US charity
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Youth With A Mission, Bolivia
Other name the charity uses	Operation Restoration
Registered charity number	1123937
Charity's principal address	15 Edgar Court Sycamore Grove New Malden Surrey KT3 3DQ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	Roger John Hulford	Suzanne Procter
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date

26/9/23



Charity name YOUTH WITH A MISSION BOWVIA

Charity number (if any) 1123937

For the period from (start date) 010122

to (end date) 311222

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GIFTS AND DONATIONS AND GIFT AID	164,385				120,496
<i>Sub total</i>	164,385				120,496
A2 Asset and investment sales, etc					
<i>Total receipts</i>	164,385				120,496
A3 Payments					
GRANTS TO BOWVIA	140,644				125,813
BANK AND OTHER GIVING CHARGES	1,754				1,460
<i>Sub total</i>	142,398				127,273
A4 Asset and investment purchases, etc					
<i>Total payments</i>	142,398				127,273
<i>Net of receipts/(payments)</i>	21,987				-6,777
A5 Transfers between funds					
A6 Cash funds last year end	16,875				23,652
<i>Cash funds this year end</i>	38,862				16,875

Section B

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	H.S.B.C.	38,862		
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>	38,862		

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval

YOUTH WITH A MISSION, BOLIVIA

England & Wales - Charity number 1123937

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st January 2021
To 31st December 2021

Charity name: Youth With A Mission, Bolivia

Charity registration number: 1123937

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 education of street children in Bolivia The relief of financial hardship among street children living in Bolivia To advance the Christian faith in Bolivia
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	We make grants to a Bolivian charity to support 2 residential homes, 1 reception and 2 reintegration home in Bolivia where street children are provided with food, clothing, healthcare, education and vocational training. They also provide some healthcare and support to children still living on the streets
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charities Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Regular grants are made to Operation Restoration in Bolivia to cover the costs of running and developing the different projects.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Unpaid volunteer trustees run the charity in the UK.

Other		
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Achievements and Performance

	SORP reference	
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	<p>We have continued funding 2 main residential homes for children & teenagers who have decided to leave the streets, one for boys and one for girls with an average of 15 boys and 6 girls in these homes through the year.</p> <p>The reintegration house has had a total of 4 residents this year continuing with their higher education.</p> <p>Work has continued with street teams offering basic first aid and healthcare and encouraging young people to leave the streets.</p> <p>3 new girls and 4 new boys were received into the homes but only 1 girl and 3 boys stayed.</p> <p>We also had one young man become independent from our reintegration home having completed his career in football coaching.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Costs stabilised in Bolivia and the value of GBP has improved however our grant-making will need to increase in the coming year for maintenance costs for aging infrastructure
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held of up to 6 months of operating costs in Bolivia, however these are depleted due to increased grants
Amount of reserves held	Para 1.22	£16,875 at end of current accounting period
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity will continue to make grants to support the work in Bolivia. The amount of funding is affected by international currency exchange rates

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	We raise funds from individuals, groups and churches through donations and sponsored events. Apart from bank and online giving charges all the money raised goes to support the projects in Bolivia and achieve the charity's aims and objectives.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed dated 10 th November 2007
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Standard organisation
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	Trustees are invited to join usually from people with a past connection working with street children (in Bolivia)

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The work in Bolivia is also funded from a US charity
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Youth With A Mission, Bolivia
Other name the charity uses	Operation Restoration
Registered charity number	1123937
Charity's principal address	15 Edgar Court Sycamore Grove New Malden Surrey KT3 3DQ

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	Roger Hulford	Chairman		
2	Suzanne Procter	Secretary		
3	Suzanna Stone			
4	Jose Ernesto Zardan			
5	Elizabeth Hulford-Wood			
6	Louise Thomas			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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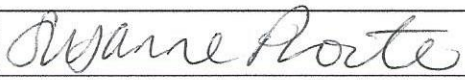
Other optional information

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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)	Roger John Hulford	Suzanne Procter
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date

29/9/22

Section B

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	HSBC	16,875		
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>	16,875		

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

YOUTH WITH A MISSION BOLIVIA

**On accounts for the year
ended**

31-12-21

**Charity no
(if any)**

1123937

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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:

J. J. F. France

Date:

25.9.2022

Name:

J. J. F. FRANCE

**Relevant professional
qualification(s) or body
(if any):**

M. S. (DIP.)

Address:

4 HOMEFIELD

CHAPEL ST. MARY, IPSWICH

IP9 2XE

YOUTH WITH A MISSION, BOLIVIA

England & Wales - Charity number 1123937

Accounts



Trustees' Annual Report for the period

From 1st January 2020
To 31st December 2020

Charity name: Youth With A Mission, Bolivia

Charity registration number: 1123937

Objectives and Activities

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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charities Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

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Policy on grant making	Para 1.38	Regular grants are made to Operation Restoration in Bolivia to cover the costs of running and developing the different projects.
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Achievements and Performance

	SORP reference	
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	<p>We have continued funding 2 main residential homes for children & teenagers who have decided to leave the streets, one for boys and one for girls with an average of 13 boys and 6 girls in these homes through the year.</p> <p>The reintegration house has had a total of 4 residents this year continuing with their higher education.</p> <p>Work has continued with street teams offering basic first aid and healthcare and encouraging young people to leave the streets.</p> <p>2 new girls and 5 new boys were received into the homes but only 1 girl and 4 boys stayed.</p> <p>We also had one young man become independent for our reintegration home having completed his career in industrial mechanics.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Costs stabilised in Bolivia and the value of GBP has improved however our grant-making will need to increase in the coming for maintenance costs for aging infrastructure
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held of up to 6 months of operating costs in Bolivia, however these are depleted due to increased grants
Amount of reserves held	Para 1.22	£23,652 at end of current accounting period
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity will continue to make grants to support the work in Bolivia. The amount of funding is affected by international currency exchange rates

Additional information (optional)

You may choose to include further statements where relevant about:

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Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Youth With A Mission, Bolivia
Other name the charity uses	Operation Restoration
Registered charity number	1123937
Charity's principal address	15 Edgar Court Sycamore Grove New Malden Surrey KT3 3DQ

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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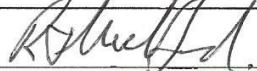
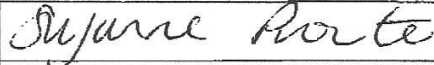
Other optional information

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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)	Roger John Hulford	Suzanne Procter
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date

24 / 9 / 21.

Section B

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	HSBC	23,652		
	<i>Total cash funds (agree balances with receipts and payments account(s))</i>	23,652		

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B2 Other monetary assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees

Signature	Print name	Date of approval
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
YOUTH WITH A MISSION BOLIVIA

**On accounts for the year
ended**

31-12-20

**Charity no
(if any)**

1123937

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 DD / MM / YYYY.

**Responsibilities and
basis of report**

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examiner's statement**

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- 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:

J. I. Fisher France

Date:

24th August 2021

Name:

JOHN IAN FISHER FRANCE

**Relevant professional
qualification(s) or body
(if any):**

MMS (DIP)

Address:

4 HOMEFIELD

CAROL ST MARY, IPSWICH, SUFFOLK

IP9 2XE