

OLIVE GROVE FOUNDATION

England & Wales · Charity number 1142110

Details

Status Registered

Legal form Other

Registered 2011-05-25

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

Contact

Address PO Box 1352
Bradford
West Yorkshire
BD5 5DS

Phone 03001117111

Email info@olivegrovefoundation.org

Website www.olivegrovefoundation.org

Activities

Objects: PREVENTION OF RELIEF OF POVERTY FOR THE PUBLIC BENEFIT: THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD, BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY. THE PREVENTION OR RELIEF OF POVERTY (OR FINANCIAL HARDSHIP) ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT. TO RELIEVE THE POVERTY OF YOUNG PEOPLE BY THE PROVISION OF GRANTS TO ENABLE THEM TO PARTICIPATE IN HEALTHY RECREATIONAL ACTIVITIES THAT THEY COULD NOT OTHERWISE AFFORD. RELIEF OF FINANCIAL HARDSHIP: THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING OR WORKING ANYWHERE IN THE WORLD, BY PROVIDING SUCH PERSONS WITH GOODS/SERVICES, WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS. THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY, OF PEOPLE LIVING ANYWHERE IN THE WORLD, BY MAKING GRANTS OF MONEY OR PROVIDING OR PAYING FOR ITEMS, SERVICES OR FACILITIES. THE RELIEF OF THE SICK-POOR LIVING ANYWHERE IN THE WORLD, EITHER GENERALLY OR INDIVIDUALLY THROUGH THE PROVISION OF GRANTS, GOODS OR SERVICES. ASSISTING YOUNG PEOPLE TO ADVANCE IN LIFE AND [RELIEVE NEEDS OF] [HELP] YOUNG PEOPLE THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS. TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY. SUSTAINABLE DEVELOPMENT: TO PROMOTE SUSTAINABLE DEVELOPMENT FOR THE BENEFIT OF THE PUBLIC BY THE RELIEF OF POVERTY AND THE IMPROVEMENT OF THE CONDITIONS OF LIFE IN SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES. *SUSTAINABLE DEVELOPMENT MEANS "DEVELOPMENT WHICH MEETS THE NEEDS OF THE PRESENT WITHOUT COMPROMISING THE ABILITY OF FUTURE GENERATIONS TO MEET THEIR OWN NEEDS."

Activities: Olive Grove Foundation aims to provide a brighter future for people affected by poverty, wars or natural disasters anywhere in the world. Our mission is to eradicate poverty & hardship by providing communities with the ability to live a self-sufficient, comfortable & serene life. Education & Training, Income Generation, Orphan & Widow Sponsorship, Water & Sanitation, Emergency Relief, Medical Aid.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-02-06		£2	£8,620	-	-
2024-02-06	£26,513	£21,635		-	-
2023-02-06	£25,361	£46,151		-	-
2022-02-06	£131,086	£344,941		-	-
2021-02-06	£396,594	£284,525		-	-

Trustees

Name	Role	Appointed
Mukhtar Ali		2025-07-14
Shakieb Nawaz		2026-02-27
Yaseen Rehman		2025-06-09

OLIVE GROVE FOUNDATION

England & Wales - Charity number 1142110

Accounts

2024

YEAR ENDING



ANNUAL REPORT



**SERVICE
TO OTHERS
IS THE
RENT WE
PAY FOR
OUR ROOM
HERE ON
EARTH**



OBJECTIVES & ACTIVITIES

Olive Grove Foundation is a charitable organisation established to provide a brighter future for people affected by poverty, wars or natural disasters anywhere in the world.

Our mission is to eradicate poverty and hardship around the globe by providing communities with the ability to live a self-sufficient, comfortable and serene life.

At Olive Grove foundation we focus on a pragmatic approach to projects and charitable work, by being on the ground, helping people throughout the seasons.

One hundred pennies out of every pound donated to Olive Grove Foundation are sent to those in need, in the form of aid, grants and services. Not a single penny from donations is used for admin by Olive Grove Foundation.

- Education & training
- Income generation
- Orphan & widow sponsorship
- Water & sanitation
- Emergency relief
- Medical aid



ACHIEVEMENTS & PERFORMANCE

for the period 7th February 2023 - 6th February 2024

Summary of main achievements Statutory Inquiry

In June 2021 Olive Grove Foundation was added to the long list of Muslim charities the Charity Commission has placed under Statutory Inquiry.

In a report published by Pluto Journals in 2017 it was found that **over thirty-eight per cent of all disclosed statutory investigations conducted by the Charity Commission were on Muslim charities** despite representing only 1.21 per cent of the sector.

The Charity Commission has failed to understand charity law and regulatory framework not only in this Statutory Inquiry but also in several other similar inquiries. **Several statements sent to Olive Grove Foundation as reasons for opening the Inquiry are contrary to the Commission's own rules and regulations.**

Despite strong criticism, from 2012 to 2018 the Charity Commission appointed William Shawcross as its Chairman; a man who once said **"Islam is one of the greatest, most terrifying problems of our future"**. He also defended torture as a "natural response" to terrorism, as well as the US detention camp at Guantanamo Bay, Cuba, a Muslim-only prison, long decried for keeping people never charged with crimes imprisoned for years.



ACHIEVEMENTS & PERFORMANCE

for the period 7th February 2023 - 6th February 2024

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The Claystone thinktank stated: "**The Commission has labelled 55 charities with the issue code 'extremism and radicalisation'** without their knowledge, in the period 5 December 2012 to 8 May 2014. These charities were/are being monitored as a potential concern for matters relating to extremism and radicalisation.

There are **no written criteria for applying or removing this label and thus it lends itself to non-evidence based targeting of particular groups.** We don't know the criteria used to apply these extremist tags by the commission. It's all very subjective for a quasi-judicial body."

In 2018 the Commission appointed Baroness Stowell as the Chair of the Charity Commission, who during her tenure shared opinions about the charity sector that betray a basic lack of understanding of the complex, diverse sector she was charged with regulating. In February 2018 the DCMS select committee wrote to the Secretary of State intimating that they could not endorse her appointment to become Chair of the Charity Commission;

"In opposing her appointment, the select committee wrote they could not support her appointment, citing her "negligible charity sector experience", "a complete lack of experience of working for a regulatory body" and that she "was unable to withstand scrutiny".



ACHIEVEMENTS & PERFORMANCE

for the period 7th February 2023 - 6th February 2024

Summary of main achievements

Statutory Inquiry

The Commission's lack of understanding of the law and the regulatory framework was published by Directory of Social change;

"Since Baroness Stowell took over as Chair of the Charity Commission in early 2018, the public messaging from the regulator has become increasingly unmoored from its various statutory duties and everyday administrative procedures. Speeches, interviews, press releases and blogs from senior officials seem to reflect her personal opinion about 'charity' and what's wrong with it and her interpretation of 'what the public expect', rather than an impartial or objective view based in a deep understanding of charity law and the regulatory framework."

Jay Kennedy - Director of Policy and Research

The Charity Commission has made a number of false allegations against the trustees of Olive Grove Foundation. Multiple requests for evidence for their claims have simply been ignored by Charity Commission staff.

Olive Grove Foundation initiated legal action through the Lower Tribunal, which six months after the Hearing dismissed the appeal, however stated "The Tribunal found that up to 80% of the concerns of the Respondent identified in the witness statement of Mr. Roake (head of the Charity Commission's compliance team) were not of legitimate concern."



ACHIEVEMENTS & PERFORMANCE

for the period 7th February 2023 - 6th February 2024

Summary of main achievements Statutory Inquiry

The Trustees are disappointed with the Tribunal's decision which we believe is not a fair representation of the evidence put forward at the hearing, much of which was misconstrued in the Judgement provided by the Tribunal.

Olive Grove Foundation in conjunction with a number of other organisations is currently preparing legal action which will be taken to the High Court where a much wider range of evidence can be heard.

It has now been three and a half years since the opening of the Inquiry which has moved at snail pace despite the serious allegations made against the Trustees, which were proven to be false in a court of law. The compliance team at the Charity Commission were provided with thousands of documents, videos, images, receipts, reports, etc. in relation to the charity's work within months of the Inquiry being opened, all of which was also submitted to the Tribunal and yet we have not heard a single bit of feedback or an apology from the Commission in relation to their false allegations.



TRUSTEES ANNUAL REPORT

for the period 7th February 2023 - 6th February 2024

Summary of main activities Tackling Poverty - United Kingdom

The main focus of Olive Grove Foundation is a mobile commercial kitchen in the form of a single decker bus which will be producing hot meals daily for the elderly and refugee families. We will be working in conjunction with a number of established charities that work with the elderly and refugees to identify those in need and provide them with nutritious, healthy hot meals.

While the work on the bus has now been completed and it is ready to begin producing food, we are unable to get insurance for the bus, staff or public while the statutory inquiry is still running and therefore it is on hold awaiting closure of the unnecessarily long inquiry.



TRUSTEES ANNUAL REPORT

for the period 7th February 2023 - 6th February 2024

Summary of main activities Tackling Poverty - United Kingdom

While the catering bus is currently on hold the charity were able to distribute thousands of items of food and drink through a local established soup kitchen which serves the homeless every week in the heart of Bradford.

Once the catering bus launches we will be supporting several established soup kitchens throughout West Yorkshire with hot meals.

In addition to this work was carried out on our storage premises which have been given to the Charity rent free to store items for the catering bus, pallets of food, etc.



TRUSTEES ANNUAL REPORT

for the period 7th February 2023 - 6th February 2024

Summary of main activities

Tackling Poverty - Occupied Palestine

Work was carried out on a campaign which aims to support the poor, needy and oppressed Palestinians living in the Old City of Jerusalem. The interactive campaign titled 'I Love Al-Aqsa' aims to build a connection between Muslims around the world and Al-Aqsa Mosque in a bid to encourage them to donate towards humanitarian causes on the ground in the Old City, where the living conditions of many have deteriorated over the years due to ever increasing oppressive actions against them at the hands of the Israeli occupation authority. The project will be launched in the near future.

Concerningly the Charity Commission for England and Wales repeatedly questioned the Trustees about 'I Love Al-Aqsa' and misrepresented the campaign in a bid to stop Olive Grove Foundation from launching it. The fact that the Charity Commission turns a blind eye to Zionist run charities that are in clear contravention of international law raises serious concerns about conflicts of interest at the Charity Commission; questions put to the Commission in regards to these concerns, by Olive Grove Foundation and other organisations, have been completely ignored to date.



TRUSTEES ANNUAL REPORT

for the period 7th February 2023 - 6th February 2024

Summary of main activities

Tackling Poverty - Occupied Palestine

The 'I Love Al-Aqsa' campaign was a main feature in the Charity Commission's Statement of Reasons for the opening of the Statutory Inquiry.

The Tribunal Judge had the following to say about the campaign:

“While the advancement of education was not in the Charity's Objects, there must inevitably, always be an educational aspect to any fundraising by a charity. Further, in the Decision Log of 06/07/2021, at paragraph 24, referring to the second CVI report, the Respondent (Charity Commission) accepted that this activity was not outside the Objects of the Charity and that there was no conflict of interest. The Respondent had all necessary information in respect of this project by the date of the second CVI meeting. The 'I love Al-Asqa' project was not for the Al-Asqa Mosque itself but to raise profile among people who identified sympathetically with the Mosque. The Tribunal rejected this issue as being a valid regulatory concern.”





**YOU MUST
BE THE
CHANGE
YOU WISH
TO SEE IN
THE
WORLD**

INCOME EXPENSE ANALYSIS

for the period 7th February 2023 - 6th February 2024

	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					
Voluntary Donations	567	-	-	567	-
Gif Aid	24,146	-	-	24,146	20,855
Rent	1,800	-	-	1,800	6,000
Other	-	-	-	-	6
Refunds	-	-	-	-	1,500
Sub total (Gross income for AR)	26,513	-	-	26,513	25,361
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,513	-	-	26,513	25,361
A3 Payments					
Charitable Activities	12,542	-	-	12,542	26,284
Rent & Utilities	1,600	-	-	1,600	9,600
Phone/roadband	187	-	-	187	685
Bank Fees	89	-	-	89	95
Postage/stationery	330	-	-	330	300
Website/design	449	-	-	449	8,127
Travel	15	-	-	15	1,042
Sundry	-	-	-	-	19
	6,423	-	-	6,423	-
Sub total	21,635	-	-	21,635	46,152
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,635	-	-	21,635	46,151
Net of receipts/(payments)	4,878	-	-	4,878	20,790
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,927	-	-	3,927	24,717
Cash funds this year end	8,805	-	-	8,805	3,927



STRUCTURE, GOVERNANCE & MANAGEMENT

Type of governing document

Trust deed

Charity constituted as a

Trust

Trustee selection methods

The Board of Trustees is authorised to appoint new Trustees to fill vacancies arising through resignation or death of an existing Trustee, or as they deem necessary. The Board of trustees review the experience and skill sets of any new proposals for Trustees for the charity. The Chair is appointed by the Trustees from amongst their number.

Trustees

Mohammed Pervaiz

Yaseen Rehman

Sajid Ameen



REFERENCE & ADMINISTRATION DETAILS

Charity name

Olive Grove Foundation

Registered charity number

1142110

Principle address

PO Box, 1352, Bradford, BD5 5DS

Website

www.olivegrovefoundation.org

Email

info@olivegrovefoundation.org

Phone

0300 111 7 111





THANK YOU

FOR YOUR CONTINUED
SUPPORT

2024

YEAR ENDING



Charity Name OLIVE GROVE FOUNDATION	No (if any) 1142110
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CC16a

Receipts and payments accounts

For the period from	Period start date 07/02/2023	To	Period end date 06/02/2024
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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					
Voluntary Donations	567	-	-	567	-
Gif Aid	24 146	-	-	24 146	20 855
Rent	1 800	-	-	1 800	6 000
Other	-	-	-	-	6
Refunds	-	-	-	-	1 500
Sub total (Gross income for AR)	26 513	-	-	26 513	25 361
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26 513	-	-	26 513	25 361
A3 Payments					
Charitable Activities	12 542	-	-	12 542	26 284
Rent & Utilities	1 600	-	-	1 600	9 600
Phone/broadband	187	-	-	187	685
Bank Fees	89	-	-	89	95
Postage/stationary	330	-	-	330	300
Website/design	449	-	-	449	8 127
Travel	15	-	-	15	1 042
Sundry	-	-	-	-	19
Maintenance/building work	6 423	-	-	6 423	-
Sub total	21 635	-	-	21 635	46 152
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21 635	-	-	21 635	46 151
Net of receipts/(payments)	4 878	-	-	4 878	- 20 790
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3 927	-	-	3 927	24 717
Cash funds this year end	8 805	-	-	8 805	3 927

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	8 805	-	-
			-	-
		-	-	-
	Total cash funds	8 805	-	-
	account(s)	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Yaseen Rehman	06/12/2024	



Charity Name OLIVE GROVE FOUNDATION	N 1
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Receipts and payments account

For the period from	Period start date 07/02/2022	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Voluntary Donations	-	-	-
Gif Aid	20 855		-
Rent	6 000	-	-
Other	6	-	-
Refunds	- 1 500	-	-
Sub total (Gross income for AR)	25 361	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	25 361	-	-
A3 Payments			
Charitable Activities	26 284	-	-
Rent & Utilities	9 600	-	-
Phone/broadband	685	-	-
Bank Fees	95	-	-
Postage/stationary	300	-	-
Website/design	8 127	-	-
Travel	1 042	-	-
Sundry	19	-	-
	-	-	-
Sub total	46 151	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-

Total payments	46 151	-	-
Net of receipts/(payments)	- 20 790	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	24 717	-	-
Cash funds this year end	3 927	-	-

Section B Statement of assets and liabilities at the end of the

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank	3 927
		-
		-
	Total cash funds	3 927
	account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

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

Signature

Print N

Muhamma

o (if any)
142110

ounts

Period end date
06/02/2023

CC16a



Total funds

Last year

to the nearest £

to the nearest £

-	131 086
20 855	
6 000	-
6	-
- 1 500	- 75 110
25 361	55 976

-	
-	-
-	-

25 361	55 976
--------	--------

26 284	254 469
9 600	12 998
685	867
95	698
300	284
8 127	516
1 042	-
19	-
-	
46 151	269 832

-	
-	
-	-

46 151	269 832
- 20 790	- 213 856
-	-
24 717	238 573
3 927	24 717

the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-

OK OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	
-	
-	
-	

lame

Date of
approval

d Bhaiyat

05/12/2022



Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
OLIVE GROVE FOUNDATION

On accounts for the year
ended

06/02/2024

Charity no
(if any)

1142110

Set out on pages

CC16A, pages 1 - 2

CC16(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 **06 / 02 / 2020**.

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:

06/12/2024

Name:

BILAL SIDDIQUE

Relevant professional
qualification(s) or body

(if any):

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.

OLIVE GROVE FOUNDATION

England & Wales - Charity number 1142110

Accounts

2023

YEAR ENDING



ANNUAL REPORT



**SERVICE
TO OTHERS
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- Education & training
- Income generation
- Orphan & widow sponsorship
- Water & sanitation
- Emergency relief
- Medical aid





£26,284.19
SPENT ON
CHARITABLE
PROJECTS

TENS OF
THOUSANDS OF
BENEFICIARIES

ACHIEVEMENTS & PERFORMANCE

for the period 7th February 2022 - 6th February 2023

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ACHIEVEMENTS & PERFORMANCE

for the period 7th February 2022 - 6th February 2023

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ACHIEVEMENTS & PERFORMANCE

for the period 7th February 2022 - 6th February 2023

Summary of main achievements Statutory Inquiry

The Commission's lack of understanding of the law and the regulatory framework was published by Directory of Social change;

"Since Baroness Stowell took over as Chair of the Charity Commission in early 2018, the public messaging from the regulator has become increasingly unmoored from its various statutory duties and everyday administrative procedures. Speeches, interviews, press releases and blogs from senior officials seem to reflect her personal opinion about 'charity' and what's wrong with it and her interpretation of 'what the public expect', rather than an impartial or objective view based in a deep understanding of charity law and the regulatory framework."

Jay Kennedy - Director of Policy and Research

The Charity Commission has made a number of false allegations against the trustees of Olive Grove Foundation. Multiple requests for evidence for their claims have simply been ignored by Charity Commission staff.

Olive Grove Foundation initiated legal action through the Lower Tribunal, which six months after the Hearing dismissed the appeal, however stated "The Tribunal found that up to 80% of the concerns of the Respondent identified in the witness statement of Mr. Roake (head of the Charity Commission's compliance team) were not of legitimate concern."



ACHIEVEMENTS & PERFORMANCE

for the period 7th February 2022 - 6th February 2023

Summary of main achievements Statutory Inquiry

The Trustees are disappointed with the Tribunal's decision which we believe is not a fair representation of the evidence put forward at the hearing, much of which was misconstrued in the Judgement provided by the Tribunal.

Olive Grove Foundation in conjunction with a number of other organisations is currently preparing legal action which will be taken to the High Court where a much wider range of evidence can be heard.

In the meantime, the Trustees are due to meet with the Charity Commission in order to bring an end to the 'Statutory Inquiry' which was opened off the back of multiple false allegations against the Trustees.



TRUSTEES ANNUAL REPORT

for the period 7th February 2022 - 6th February 2023

Summary of main activities Tackling Poverty - United Kingdom

We are only a few weeks away from launching an exciting project which will now be the main focus of Olive Grove Foundation; a mobile commercial kitchen in the form of a single decker bus which will be producing hot meals daily for the elderly and refugee families. We will be working in conjunction with a number of established charities that work with the elderly and refugees to identify those in need and provide them with nutritious, healthy hot meals.

We have been working hard to complete work on the bus and it is now nearing completion having been fitted out with all the necessary equipment and having recently undergone a full respray and MOT.



TRUSTEES ANNUAL REPORT

for the period 7th February 2022 - 6th February 2023

Summary of main activities

Tackling Poverty - Occupied Palestine

Having spent a large amount of time and effort on this project we feel it is imperative to complete a campaign which aims to support the poor, needy and oppressed people living in the Old City of Jerusalem. The campaign titled 'I Love Al-Aqsa' aims to build a connection between Muslims around the world and Al-Aqsa Mosque in a bid to encourage them to donate towards humanitarian causes on the ground in the Old City, where the living conditions of many have deteriorated over the years due to ever increasing oppressive actions against them at the hands of the Israeli occupation authority. Work is ongoing on the material required to launch the campaign and we aim to secure partners to work on it in the second quarter of 2024.

Concerningly the Charity Commission for England and Wales has repeatedly questioned the Trustees about the 'I Love Al-Aqsa' campaign and have misrepresented the campaign in a bid to stop Olive Grove Foundation from launching it. The fact that the Charity Commission turns a blind eye to Zionist run charities that are in clear contravention of international law raises serious concerns about conflicts of interest at the Charity Commission; questions put to the Commission in regards to these concerns have been completely ignored to date.



TRUSTEES ANNUAL REPORT

for the period 7th February 2022 - 6th February 2023

Summary of main activities

Tackling Poverty - Occupied Palestine

The 'I Love Al-Aqsa' campaign was a main feature in the Charity Commission's Statement of Reasons for the opening of the Statutory Inquiry.

The Tribunal Judge had the following to say about the campaign:

“While the advancement of education was not in the Charity's Objects, there must inevitably, always be an educational aspect to any fundraising by a charity. Further, in the Decision Log of 06/07/2021, at paragraph 24, referring to the second CVI report, the Respondent (Charity Commission) accepted that this activity was not outside the Objects of the Charity and that there was no conflict of interest. The Respondent had all necessary information in respect of this project by the date of the second CVI meeting. The 'I love Al-Asqa' project was not for the Al-Asqa mosque itself but to raise profile among people who identified sympathetically with the mosque. The Tribunal rejected this issue as being a valid regulatory concern.”





**YOU MUST
BE THE
CHANGE
YOU WISH
TO SEE IN
THE
WORLD**

INCOME EXPENSE ANALYSIS

for the period 7th February 2021 - 6th February 2022

	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					
Voluntary Donations	-	-	-	-	131,086
Gif Aid	20,855	-	-	20,855	-
Rent	6,000	-	-	6,000	-
Other	6	-	-	6	-
Refunds	1,500	-	-	1,500	75,110
Sub total (Gross income for AR)	25,361	-	-	25,361	55,976
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,361	-	-	25,361	55,976
A3 Payments					
Charitable Activities	26,284	-	-	26,284	254,469
Rent & Utilities	9,600	-	-	9,600	12,998
Phone/broadband	685	-	-	685	867
Bank Fees	95	-	-	95	698
Postage/stationary	300	-	-	300	284
Website/design	8,127	-	-	8,127	516
Travel	1,042	-	-	1,042	-
Sundry	19	-	-	19	-
	-	-	-	-	-
Sub total	46,151	-	-	46,151	269,832
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	46,151	-	-	46,151	269,832
Net of receipts/(payments)	- 20,790	-	-	- 20,790	- 213,856
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,717	-	-	24,717	238,573
Cash funds this year end	3,927	-	-	3,927	24,717



STRUCTURE, GOVERNANCE & MANAGEMENT

Type of governing document

Trust deed

Charity constituted as a

Trust

Trustee selection methods

The Board of Trustees is authorised to appoint new Trustees to fill vacancies arising through resignation or death of an existing Trustee, or as they deem necessary. The Board of trustees review the experience and skill sets of any new proposals for Trustees for the charity. The Chair is appointed by the Trustees from amongst their number.

Trustees

Muhammad Bhaiyat

Yaseen Rehman



REFERENCE & ADMINISTRATION DETAILS

Charity name

Olive Grove Foundation

Registered charity number

1142110

Principle address

PO Box, 1352, Bradford, BD5 5DS

Website

www.olivegrovefoundation.org

Email

info@olivegrovefoundation.org

Phone

0300 111 7 111





THANK YOU

FOR YOUR CONTINUED
SUPPORT

2023

YEAR ENDING



Charity Name OLIVE GROVE FOUNDATION	No (if any) 1142110
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CC16a

Receipts and payments accounts

For the period from	Period start date 07/02/2022	To	Period end date 06/02/2023
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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					
Voluntary Donations	-	-	-	-	131,086
Gif Aid	20,855	-	-	20,855	-
Rent	6,000	-	-	6,000	-
Other	6	-	-	6	-
Refunds	- 1,500	-	-	- 1,500	- 75,110
Sub total (Gross income for AR)	25,361	-	-	25,361	55,976
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,361	-	-	25,361	55,976
A3 Payments					
Charitable Activities	26,284	-	-	26,284	254,469
Rent & Utilities	9,600	-	-	9,600	12,998
Phone/broadband	685	-	-	685	867
Bank Fees	95	-	-	95	698
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Website/design	8,127	-	-	8,127	516
Travel	1,042	-	-	1,042	-
Sundry	19	-	-	19	-
	-	-	-	-	-
Sub total	46,151	-	-	46,151	269,832
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	46,151	-	-	46,151	269,832
Net of receipts/(payments)	- 20,790	-	-	- 20,790	- 213,856
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,717	-	-	24,717	238,573
Cash funds this year end	3,927	-	-	3,927	24,717

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	3,927	-	-
			-	-
		-	-	-
	Total cash funds	3,927	-	-
	account(s)	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Muhammad Bhaiyat	05/12/2022	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
OLIVE GROVE FOUNDATION

**On accounts for the year
ended**

06/02/2023

**Charity no
(if any)**

1142110

Set out on pages

CC16A, pages 1 - 2

CC16(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 **06 / 02 / 2020**.

**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:

05/12/2023

Name:

BILAL SIDDIQUE

**Relevant professional
qualification(s) or body**

(if any):

Address: 285 BRADFORD RPAD, SHIPLEY, BD18 3AB

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.

OLIVE GROVE FOUNDATION

England & Wales - Charity number 1142110

Accounts

	Trustees' Annual Report for the period						
	Period start date			Period end date			
	From	7th	February	2020	To	6th	February

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

PO Box 1352	
Bradford	
West Yorkshire	
Postcode	BD5 5DS

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	Muhammad Bhaiyat	Chairman		
2	Yaseen Rehman			
3	Rahil Mumtaz		07/02/20 - 26/01/21	
4	Sahad Khan		26/01/21 - 06/02/21	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	The Board of Trustees is authorised to appoint new Trustees to fill vacancies arising through resignation or death of an existing Trustee, or as they deem necessary. The Board of trustees review the experience and skill sets of any new proposals for Trustees for the charity. The Chair is appointed by the Trustees from amongst their number.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity’s organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees’ consideration of major risks and the system and procedures to manage them. 	<p>The Board of Trustees are required to familiarise themselves with the Charity Commission’s Compliance Toolkit and Olive Grove Foundation’s policies.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>Objectives and activities</p> <p>Olive Grove Foundation is a charitable organisation established to provide a brighter future for people affected by poverty, wars or natural disasters anywhere in the world.</p> <p>Our mission is to eradicate poverty and hardship around the globe by</p>
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providing communities with the ability to live a self-sufficient, comfortable and serene life.

At Olive Grove foundation we focus on a pragmatic approach to projects and charitable work, by being on the ground, helping people throughout the seasons.

One hundred pennies out of every pound donated to Olive Grove Foundation are sent to those in need, in the form of aid, grants and services. Not a single penny from donations is used for admin by Olive Grove Foundation.

- Education & training
- Income generation
- Orphan & widow sponsorship
- Water & sanitation
- Emergency relief
- Medical aid

Mosque construction

A total of £24,500 was raised and spent on the construction of Mosques during the financial year. The Mosques were constructed in Uganda and Zimbabwe. The cost of building a Mosque in both countries is approximately £4,000; prices can fluctuate due to material costs and the level of digging required for foundations. A total of six Mosque's will be completed and work on more Mosques is due to be started in 2021.

Mosques are used as a community hub in Muslim countries and more so in third world countries, where the local Mosque can in many cases be the only place where children are taught to read and write. Water is provided free of charge from the Mosques and other services such as marriage contracts and counselling are provided by the Imams and teachers who run them.

Education

A new school in Morocco being established in a poor neighbourhood for orphans was provided with a £1,200 grant in order to complete construction work on classrooms.

A total of £27,000 was spent on the construction of a large school in Mauritania, where students and teachers had been attending classes in what can only be described as dilapidated shacks. Zakat totalling £15,835 was also allocated to support the students and their families, almost all of whom live in severe poverty.

During the lockdown a local private school in Bradford, England which caters for many underprivileged children was struggling to stay afloat due to the lockdown which resulted in a stop to all of their income. We launched an online campaign and a total of £2,500 was raised for the school.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Orphan support

A large girl's orphanage being built in Uganda by one of our partner organisations were in need of funds to complete work on an accommodation block. We provided £7,000 of funding to complete the building which will house approximately one hundred orphan girls in Kampala, Uganda.

Hunger, Food & Nutrition

As with the previous years of operation, our team raised funds for hundreds of food parcels for those in need in several different countries, this was mainly before and during the month of Ramadan when monthly Ramadan food parcels were gifted to families and individuals in need. A total of £85,660 was spent on food parcels which were distributed in Yemen, Syria, Myanmar, Gaza, Turkey, Indonesia, Mauritania and Lebanon.

We continued to support bakeries providing bread to Syrian refugees in Turkey. A total of £10,000 worth of flour was purchased which produced approximately half a million pieces of bread. While £10,050 was also spent on setting up a bakery in Yemen and £15,000 was raised and spent on the running of the bakery for three months. The bakery provided free bread to hundreds of families daily.

£6,435 was spent on animals in Yemen and Mongolia at the time of Eid, the meat of which was distributed to poor families.

Medical Aid

A 40 ft container was filled with medical aid in Bradford, West Yorkshire by our supporters and volunteers, all of which was donated by the general public. The container was sent to Yemen where the aid was distributed to hospitals and amongst the poor. A large amount of baby milk formula and meal replacement drinks were sent in the container to combat malnutrition which has gripped the country since the outbreak of the war.

Housing & Shelter

Due to a deadly and intense bombing campaign in Syria, close to one million people were displaced and headed for the Turkish border. This was early in 2020 when the weather was extremely cold, further exacerbating the situation and bringing the threat of pneumonia and hypothermia to the displaced civilians. As a result, in conjunction with several aid agencies from around the world we set about to build shelter for the displaced Syrians. This was in the form of concrete shelters which were built from breezeblocks and provided safety not only from the harsh weather but also from the threat of fires which occur regularly in tents which are commonly set up as emergency shelter. The concrete shelters allow the occupants to use stoves safely for heating and cooking.

The cost of each house was £300 each (an increase of £25 since the previous year). £36,275 was raised for the project and 121 houses were built.

Water & Sanitation

Water projects were delivered in Zimbabwe, Pakistan and Yemen. A total of £8,550 was spent on water wells and water tankers, providing

thousands of people with clean drinking water.

Tackling Poverty

Zakat al-Fitr a compulsory payment on Eid al-Fitr for Muslims who have the means to do so was distributed in Yemen to one hundred and twenty five families who were all given £40 each, which allowed them to purchase food and drink items for the occasion of Eid and beyond.

We continued to raise funds for a campaign which aims to support the poor, needy and oppressed people living in the Old City of Jerusalem. The campaign titled I Love Al-Aqsa aims to build a connection between Muslims around the world and Al-Aqsa Mosque in a bid to encourage them to donate towards humanitarian causes on the ground in the Old City, where the living conditions of many had deteriorated over the years due to ever increasing oppressive action against them at the hands of the Israeli Occupation Authority. A total of £12,160 was spent on the campaign which is due to launch in 2021.

Under the Convention on Human Rights we assisted a local resident and his family at the start of the nationwide lockdown by securing his release from a detention centre where he would have remained for many months due to the closure of borders which meant he could not be sent to the Czech Republic where he was due to attend a court hearing for outstanding issues. This would have meant the breadwinner of a family was held in detention indefinitely in the UK despite having never committed a crime here. His wife had gone through a miscarriage due to the stress of her partners detention and the family were known to be dependent on local soup kitchens and charitable food parcels at times. The local community raised the funds for the individuals bail which was £3,000 and sponsored his release with full confidence that he would attend all of his court hearings and with the intention that the funds once returned to Olive Grove Foundation could be used by the charity as we see fit.

Meals on wheels; we have been loaned (free of charge) a city bus which has been converted into a commercial kitchen to use to prepare and deliver meals to pensioners and others who are in need of support in the Bradford district. We have contacted a number of local charities whom currently work with the elderly and the idea has been received very enthusiastically. We will be working in coordination with existing charities who are supporting the elderly to provide hot meals a number of times a week, especially for pensioners who have to make a choice between food and heating during the colder periods. A total of £1,226 was spent on transportation of the bus, maintenance work to prepare it for an MOT and on a generator that will supply power to the kitchen. The funds were donated by local businesses.

Additional details of objectives and activities (Optional information)

Administration costs

Administration costs were covered by Gift Aid which was claimed on eligible donations. Gift aid to the amount of £12,500.97 was received during the financial year adding to the £8,849.93 that was in the account from the previous financial year.

Only £10,283.57 was spent on administration costs from the charity's unrestricted funds. In addition to the Gift Aid received a total of £71,800 of unrestricted funds were raised through voluntary donations, leaving the charity with a healthy balance of £82,867.33 in unrestricted funds at the end of the financial year.

Considering the fact that the charity's income was £396,594.28 during the financial year, a total spend of only £10,283.57 on administration costs is extremely impressive, especially when taking into account the large percentages of income spent by many medium and large charities on the administration of their respective organisations.

The charity was run mostly by volunteers during the year ending February 2021, with only one employee who was employed for a number of months up until the lockdown forced us to limit our operations. A full breakdown of administration costs are displayed in the income & expense analysis for the financial year.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year**Achievements and performance**

During the year ending 6 February 2021, Olive Grove Foundation was able to increase its income through voluntary donations significantly on previous years. This was mainly due to the opening of our office and phonenumber and the promotion of our projects through marketing campaigns in the form of leaflets, social media posts and volunteers and supporters sharing our content via various digital mediums.

A minimal amount of funds were spent on the administration of the charity, representing less than 2.6% of the overall income, all of which came from unrestricted funds.

We were able to increase our unrestricted funds balance through the effective marketing of fundraising campaigns for the running of the charity, whereby donors were informed of the reward they would receive for sponsoring the running costs of the charity; essentially they would have a share in the delivery of each project through sponsoring the mechanisms that allow those very projects to come to fruition.

The amount of paid advertising and marketing carried out was still to a minimum, however several discussions have been held with established marketing agencies with a track record of delivering large returns for charitable organisations. We intend to launch a number of paid marketing campaigns after establishing an experienced team who can effectively log and track large numbers of donations, help monitor and deliver projects and ensure charity law, rules and regulations are adhered to. We are in the process of building a team and plan to launch a number of large campaigns in the last quarter of 2021.

Section E Financial review

Brief statement of the charity's policy on reserves

At the end of the financial year, we had £82,867.33 of unrestricted funds, having worked hard to ensure we had funds which could be used for the running of the charity and to grow our team. A minimum of £5,000 will be held as reserves in the form of unrestricted funds to ensure the charity has the ability to continue running for a considerable amount of time in the event our income is affected by any unforeseen event/s.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>M Bhaiyat</i>	
Full name(s)	Muhammad Bhaiyat	
Position (eg Secretary, Chair, etc)	Chairman	
Date	27/05/2021	

Olive Grove Foundation (Registered Charity No. 1142110)
Income and expense analysis
7 Feb 2020 to 6 Feb 2021

Funds balance at 7 Feb 2020	£117,653.81	£8,849.93	£126,503.74
Income	Restricted funds	Unrestricted funds	Total funds
Voluntary donations	£312,293.31	£71,800.00	£384,093.31
Gift Aid	-	£12,500.97	£12,500.97
Refunds	-	-	-
Total income	£312,293.31	£84,300.97	£396,594.28
Payments			
<i>Charitable activities</i>			
Hunger, Food & Nutrition	£127,145.00	-	£127,145.00
Education	£46,535.00	-	£46,535.00
Water & Sanitation	£8,550.00	-	£8,550.00
Income Generation Projects	-	-	-
Orphans	£7,000.00	-	£7,000.00
Medical Aid	£2,850.00	-	£2,850.00
Places of Worship	£24,500.00	-	£24,500.00
Shelter & Housing	£36,275.00	-	£36,275.00
Clothing	-	-	-
Tackling Poverty	£21,386.00	-	£21,386.00
<i>Administration & fundraising</i>			
Rent, utility bills, insurance, tax	-	£1,733.32	£1,733.32
Phone line/broadband	-	£1,042.72	£1,042.72
Bank, transfer, merchant fees	-	£302.21	£302.21
Royal Mail - PO Box/postage	-	£277.50	£277.50
Website/graphic design/print	-	£3,586.20	£3,586.20
Wages	-	£3,101.62	£3,101.62
Fixtures & Fittings	-	£240.00	£240.00
Travel	-	-	-
Refunds (donations)	-	-	-
Total payments	£274,241.00	£10,283.57	£284,524.57
Funds balance at 6 Feb 2021	£155,706.12	£82,867.33	£238,573.45

OLIVE GROVE FOUNDATION		Charity No (if any)	1142110
Annual accounts for the period			
Period start date	02/07/2020	To	Period end date 02/06/2021

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	71,800	312,293	-	384,093	277,619
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other (Gift Aid)	S06	12,501	-	-	12,501	19,601
Total	S07	84,301	312,293	-	396,594	297,220
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	10,284	-	-	10,284	4,090
Charitable activities	S09	-	274,241	-	274,241	192,275
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	10,284	274,241	-	284,525	196,365
Net income/(expenditure) before investment gains/(losses)						
	S13	74,017	38,052	-	112,070	100,855
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	74,017	38,052	-	112,070	100,855
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	74,017	38,052	-	112,070	100,855
Reconciliation of funds:						
Total funds brought forward	S21	8,850	117,654	-	126,504	25,649
Total funds carried forward	S22	82,867	155,706	-	238,574	126,504

Section B

Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds
			£	£	£
			F01	F02	F03
Fixed assets					
Intangible assets	(Note 15)	B01	-	-	-
Tangible assets	(Note 14)	B02	653	-	-
Heritage assets	(Note 16)	B03	-	-	-
Investments	(Note 17)	B04	-	-	-
	Total fixed assets	B05	653	-	-
Current assets					
Stocks	(Note 18)	B06	-	-	-
Debtors	(Note 19)	B07	-	-	-
Investments	(Note 17.4)	B08	-	-	-
Cash at bank and in hand	(Note 24)	B09	82,867	155,706	-
	Total current assets	B10	82,867	155,706	-
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-
	Net current assets/(liabilities)	B12	82,867	155,706	-
	Total assets less current liabilities	B13	83,520	155,706	-
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-
Provisions for liabilities		B15	-	-	-
	Total net assets or liabilities	B16	83,520	155,706	-
Funds of the Charity					
Endowment funds	(Note 27)	B17	-		
Restricted income funds	(Note 27)	B18		155,706	
Unrestricted funds		B19	83,520		-
Revaluation reserve		B20			
	Total funds	B21	83,520	155,706	-

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

Signature	Print Name



Total this year £	Total last year £
F04	F05
-	-
653	816
-	-
-	-
653	816

-	-
-	-
-	-
238,573	126,204
238,573	126,204

-	-
---	---

238,573	126,204
---------	---------

239,226	127,020
---------	---------

-	-
-	-

239,226	127,020
---------	---------

-	-
155,706	-
83,520	-
-	-
239,226	-

Name	Date of approval dd/mm/yyyy
	06/06/2022

Section C **Notes to the accounts**

Note 1 **Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	
Disclosure of any uncertainties that make the going concern assumption doubtful;	
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(I) the nature of the change in accounting policy;</i>	
<i>(II) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	
<i>(III) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i>	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(I) the nature of any changes;</i>	
<i>(II) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	
<i>(III) where practicable, the effect of the change in one or more future periods.</i>	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(I) the nature of the prior period error;</i>	
<i>(II) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	
<i>(III) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	

Section C

Note 2

Accounting policies

Please complete this note when first reporting under FRS2102. .
presented, if all are applicable.

2.1 RECONCILIATION WITH PREVIOUS GE PRACTICE

Please provide a description of the nature of each change in accounting policy

--

Reconciliation of funds per previous GAAP to funds determ

	Start of period £	End of period £
Fund balances as previously stated		
<i>Adjustments:</i>		

Fund balance as restated

Reconciliation of net income/(net expenditure) per previo 102

	End of period £
Net income/(expenditure) as previously stated	
<i>Adjustments:</i>	

Previous period net income/(expenditure) as restated

Notes to the accounts

Section 35 of FRS102, requires 3 reconciliations to be

GENERALLY ACCEPTED ACCOUNTING

--

defined under FRS 102

vs GAAP to net income/(net expenditure) under FRS

Note 2

Accounting policies

2.2 INCOME

This standard list of accounting policies has been applied by additional policy has been adopted then this is detailed in th

Recognition of income	<p>These are included in the State</p> <ul style="list-style-type: none"> • the charity becomes entit • it is more likely than not t • the monetary value can b
Offsetting	<p>There has been no offsetting c permitted by the FRS 102 SOR</p>
Grants and donations	<p>Grants and donations are only criteria are met (5.10 to 5.12 F</p>
Legacies	<p>In the case of performance rel; that the charity has provided tl only occurs when the performe</p> <p>Legacies are included in the S(grant of probate, the executor: estate and any conditions atta or have been met.</p>
Government grants	<p>The charity has received gover</p>
Tax reclaims on donations and gifts	<p>Gift Aid receivable is included i Any Gift Aid amount recovered treated as an addition to the s; of the appeal have specified o</p>
Contractual income and performance related grants	<p>This is only included in the SoF or met the performance relate</p>
Donated goods	<p>Donated goods are measured a (exchanged) unless impractical</p> <p>The cost of any stock of goods fair value of those gifts at the t the reporting period in which tl at the carrying amount of the s</p> <p>Donated goods for resale are n expected proceeds from sale le from other trading activities' w On its sale the value of stock i the proceeds from sale are als</p> <p>Goods donated for on-going us included in the SoFA as incomi</p>

	Gifts in kind for use by the charity are not receivable.
Donated services and facilities	Donated services and facilities are recognised as income if the charity provides the gift to the charity provided the value can be measured reliably. Donated services and facilities with an equivalent amount received are recognised as income if the charity provides the gift to the charity provided the value can be measured reliably. SoFA.
Support costs	The charity has incurred expenses in the period.
Volunteer help	The value of any voluntary help is recognised as income if the trustees' annual report states that the value can be measured reliably.
Income from interest, royalties and dividends	This is included in the account if the income can be measured reliably.
Income from membership subscriptions	Membership subscriptions received are recognised as income if the charity provides the gift to the charity provided the value can be measured reliably. Legacies. Membership subscriptions which are recognised as income earned from the charity's charitable activities.
Settlement of insurance claims	Insurance claims are only included in the account if they are met (5.10 to 5.12 FRS102 SoFA).
Investment gains and losses	This includes any realised or unrealised gain or loss resulting from the revaluation of investments.
2.3 EXPENDITURE AND LIABILITIES	
Liability recognition	Liabilities are recognised when the charity has an obligation committing the charity to provide goods or services and the amount can be measured with reasonable accuracy.
Governance and support costs	Support costs have been allocated to the charity's activities. Governance costs comprise all costs incurred in compliance with regulation and the charity's constitution. Support costs include central functions and are allocated on a basis consistent with the charity's activities or per capita, staff costs by the charity's activities.
Grants with performance conditions	Where the charity gives a grant to a recipient of the grant has provided a service or output to be provided to the charity.
Grants payable without performance conditions	Where there are no conditions attached to the grant, the charity realistically avoid the commitment to provide the grant is recognised.
Redundancy cost	The charity made no redundancy payments in the period.

Deferred income	No material item of deferred in
Creditors	The charity has creditors which discounts
Provisions for liabilities	A liability is measured on reco at the best estimate of the am
Basic financial instruments	The charity accounts for basic 11.7 FRS102 SORP. Subsequ FRS102 SORP.
2.4 ASSETS	
Tangible fixed assets for use by charity	These are capitalised if they c They are valued at cost. The depreciation rates and me
Intangible fixed assets	The charity has intangible fixe physical substance but are ide legal rights. The amortisation They are valued at cost.
Heritage assets	The charity has heritage asset scientific, technological, geop maintained principally for their rates and methods used as dis They are valued at cost.
Investments	Fixed asset investments in que at initially at cost and subsequ same treatment is applied to u reliably in which case it is mea Investments held for resale or maturity date of less than 1 ye
Stocks and work in progress	Stocks held for sale as part of i realisable value. Goods or services provided as j based on the service potential Work in progress is valued at c
Debtors	Debtors (including trade debto settlement amount after any t they are measured at the cash
Current asset	The charity has has investmer equivalents with a maturity da

**Current asset
investments**

equivalents with a maturity da
equivalents with a maturity da
meet short term cash commitr

They are valued at fair value e

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM
THOSE ABOVE**



for the charity except for those ticked "No" or "N/a". Where a different or a box below.

Statement of Financial Activities (SoFA) when:

related to the resources;

that the trustees will receive the resources; and

are measured with sufficient reliability.

Yes	No	N/a
✓	✓	✓

of assets and liabilities, or income and expenses, unless required or specified in FRS 102.

Yes	No	N/a
✓	✓	✓

are included in the SoFA when the general income recognition criteria are met (FRS102 SORP).

Yes	No	N/a
✓	✓	✓

for specified grants, income must only be recognised to the extent that the specified goods or services as entitlement to the grant and any related conditions are met (5.16 FRS 102 SORP).

Yes	No	N/a
✓	✓	✓

of a SoFA when receipt is probable, that is, when there has been sufficient evidence to have established that there are sufficient assets in the charity and the assets pledged to the legacy are either within the control of the charity or the charity has sufficient resources to meet the legacy.

Yes	No	N/a
✓	✓	✓

of government grants in the reporting period.

Yes	No	N/a
✓	✓	✓

of income when there is a valid declaration from the donor. Income from a donation is considered to be part of that gift and is treated as the same fund as the initial donation unless the donor or the terms of the gift specify otherwise.

Yes	No	N/a
✓	✓	✓

of a SoFA once the charity has provided the related goods or services and the related conditions.

Yes	No	N/a
✓	✓	✓

of an asset at fair value (the amount for which the asset could be exchanged between knowledgeable willing parties) at the time of recognition.

Yes	No	N/a
✓	✓	✓

of stocks donated for distribution to beneficiaries is deemed to be the time of their receipt and they are recognised on receipt. In the case of stocks, when the stocks are distributed, they are recognised as an expense and the stocks are recognised as 'Income from other trading activities' at distribution.

Yes	No	N/a
✓	✓	✓

of stocks measured at fair value on initial recognition, which is the net amount receivable less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. The costs are charged against 'Income from other trading activities' and the stock is recognised as 'Income from other trading activities'.

Yes	No	N/a
✓	✓	✓

of stocks received by the charity are recognised as tangible fixed assets and intangible resources when receivable.

Yes	No	N/a
✓	✓	✓

ity are included in the SoFA as income from donations when

Yes	No	N/a
✓	✓	✓

are included in the SOFA when received at the value of the value of the gift can be measured reliably.

Yes	No	N/a
✓	✓	✓

that are consumed immediately are recognised as income recognised as an expense under the appropriate heading in the

Yes	No	N/a
✓	✓	✓

iditure on support costs.

Yes	No	N/a
✓	✓	✓

ip received is not included in the accounts but is described in

Yes	No	N/a
✓	✓	✓

s when receipt is probable and the amount receivable can be

Yes	No	N/a
✓	✓	✓

ived in the nature of a gift are recognised in Donations and

Yes	No	N/a
✓	✓	✓

ch gives a member the right to buy services or other benefits ed from the provision of goods and services as income from

Yes	No	N/a
✓	✓	✓

ided in the SoFA when the general income recognition criteria SORP) and are included as an item of other income in the

Yes	No	N/a
✓	✓	✓

realised gains or losses on the sale of investments and any aluing investments to market value at the end of the year.

Yes	No	N/a
✓	✓	✓

e it is more likely than not that there is a legal or constructive rity to pay out resources and the amount of the obligation ble certainty.

Yes	No	N/a
✓	✓	✓

ated between governance costs and other support. l costs involving public accountability of the charity and its d good practice.

Yes	No	N/a
✓	✓	✓

unctions and have been allocated to activity cost categories use of resources, eg allocating property costs by floor areas, e time spent and other costs by their usage.

Yes	No	N/a
✓	✓	✓

it with conditions for its payment being a specific level of id, such grants are only recognised in the SoFA once the ided the specified service or output.

Yes	No	N/a
✓	✓	✓

attaching to the grant that enables the donor charity to nent, a liability for the full funding obligation must be

Yes	No	N/a
✓	✓	✓

cy payments during the reporting period.

Yes	No	N/a
✓	✓	✓

come has been included in the accounts.

Yes	No	N/a
✓	✓	✓

are measured at settlement amounts less any trade

Yes	No	N/a
✓	✓	✓

gnition at its historical cost and then subsequently measured
ount required to settle the obligation at the reporting date

Yes	No	N/a
✓	✓	✓

financial instruments on initial recognition as per paragraph
nt measurement is as per paragraphs 11.17 to 11.19,

Yes	No	N/a
✓	✓	✓

an be used for more than one year, and cost at least

£100

Yes	No	N/a
✓	✓	✓

ethods used are disclosed in note 9.2.

d assets, that is, non-monetary assets that do not have
ntifiable and are controlled by the charity through custody or
rates and methods used are disclosed in note 9.5

Yes	No	N/a
✓	✓	✓

Yes	No	N/a
✓	✓	✓

s, that is, non-monetary assets with historic, artistic,
hysical or environmental qualities that are held and
r contribution to knowledge and culture. The depreciation
closed in note 9.6.1.4.

Yes	No	N/a
✓	✓	✓

Yes	No	N/a
✓	✓	✓

oted shares, traded bonds and similar investments are valued
uently at fair value (their market value) at the year end. The
nlisted investments unless fair value cannot be measured
sured at cost less impairment.

Yes	No	N/a
✓	✓	✓

pending their sale and cash and cash equivalents with a
ar are treated as current asset investments

Yes	No	N/a
✓	✓	✓

non-charitable trade are measured at the lower or cost or net

Yes	No	N/a
✓	✓	✓

part of a charitable activity are measured at net realisable value
provided by items of stock.

Yes	No	N/a
✓	✓	✓

ost less any foreseeable loss that is likely to occur on the contract.

Yes	No	N/a
✓	✓	✓

rs and loans receivable) are measured on initial recognition at
rade discounts or amount advanced by the charity. Subsequently,
r other consideration expected to be received.

Yes	No	N/a
✓	✓	✓

its which it holds for resale or pending their sale and cash and cash
to less than one year. These include cash on deposit and cash

Yes	No	N/a
-----	----	-----

✓	✓	✓
---	---	---

except where they qualify as basic financial instruments.

Yes	No	N/a
✓	✓	✓

Note 3

Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds
	Analysis			
Donations and legacies:	Donations and gifts	71,800	312,294	-
	Gift Aid	12,501	-	-
	Legacies	-	-	-
	General grants provided by government/other charities	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-
	Donated goods, facilities and services	-	-	-
	Other	-	-	-
	Total	84,301	312,294	-
Charitable activities:		-	-	-
		-	-	-
	Other	-	-	-
	Total	-	-	-
Other trading activities:		-	-	-
		-	-	-
	Other	-	-	-
	Total	-	-	-
Income from investments:	Interest income	-	-	-
	Dividend income	-	-	-
	Rental and leasing income	-	-	-
	Other	-	-	-
	Total	-	-	-
Separate material item of income:		-	-	-
		-	-	-
		-	-	-
	Total	-	-	-
Other:	Conversion of endowment funds into income	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-
	Gain on disposal of a programme related investment	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-
	Other	-	-	-
	Total	-	-	-

TOTAL INCOME

84,301	312,294	-
--------	---------	---

Other information:

**All income in the prior year was unrestricted except for:
(please provide description and amounts)**

Voluntary donations which amounted to :

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

(cont)

Total funds **Prior year**
£ **£**

384,094	277,619
12,501	19,601
-	-
-	-
-	-
-	-
-	-
396,594	297,220

-	-
-	-
-	-
-	-
-	-

-	-
-	-
-	-
-	-
-	-

-	-
-	-
-	-
-	-
-	-

-	-
-	-
-	-
-	-
-	-

-	-
-	-
-	-
-	-
-	-
-	-

396,594	297,220
---------	---------

£128,386.21.

Note 5**Donated goods, facilities and services****Seconded staff****Use of property****Other****This year**

Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.

--

Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.

--

Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.

--

(cont)

This year
£

Last year
£

-	-
-	-
-	-
-	-

Last year

--

--

--

Section C**Notes to the accounts****Note 6****Analysis of expenditure****This year**

Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £
Expenditure on raising funds:				
Incurred seeking donations	-	-	-	-
Incurred seeking legacies	-	-	-	-
Incurred seeking grants	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-
Staging fundraising events	-	-	-	-
Fundraising agents	-	-	-	-
Operating charity shops	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-
Database development costs	-	-	-	-
Other trading activities	-	-	-	-
Travel	-	-	-	-
Wages	3,102	-	-	3,102
Website, graphic design & Print	3,826	-	-	3,826
PO Box Royal Mail	278	-	-	278
Bank fees	302	-	-	302
Rent collection, property repairs and maintenance charges	1,733	-	-	1,733
Phone lines	1,043	-	-	1,043
Total expenditure on raising funds	10,284	-	-	10,284
Expenditure on charitable activities:				
Hunger, Food & Nutrition	-	127,145	-	127,145
Education	-	46,535	-	46,535
Water & Sanitation	-	8,550	-	8,550
Income Generation	-	-	-	-
Orphans	-	7,000	-	7,000

Medical Aid	-	2,850	-	2,850
Places of Worship	-	24,500	-	24,500
Shelter & Housing	-	36,275	-	36,275
Emergency Relief		-		-
Tackling Poverty/Clothing	-	21,386	-	21,386
Total expenditure on charitable	-	274,241	-	274,241

Separate material item of expense

	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Other

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total other expenditure	-	-	-	-
TOTAL EXPENDITURE	10,284	274,241	-	284,525

Other information:

Analysis of expenditure on charitable activities

Activity or programme	This year			Total this year
	Activities undertaken directly	Grant funding of activities	Support Costs	
	£	£	£	£
Activity 1	-	-	-	-
Activity 2	-	-	-	-
Other	-	-	-	-
Total	-	-	-	-

(cont)

Last year

Unrestricted funds	Restricted income funds	Endowment funds	Total funds £
-	-	-	-
-	-	-	-
			-
			-
			-
			-
			-
			-
			-
-	-	-	-
-	-	-	-
-	-	-	-
			-
261			261
500	-	-	500
1,200	-	-	1,200
270	-	-	270
130	-	-	130
1,071	-	-	1,071
658	-	-	658
4,090	-	-	4,090

40,505	-	-	40,505
37,312	-	-	37,312
17,364	-	-	17,364
21,145	-	-	21,145
23,550	-	-	23,550

5,950	-	-	5,950
37,900	-	-	37,900
8,250	-	-	8,250
-			-
300	-	-	300
192,276	-	-	192,276

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
196,366	-	-	196,366

Last year			
Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
£	£	£	£
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Section C**Notes to the accounts****Note 10** **Details of certain items of expenditure****10.1 Fees for examination of the accounts**

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Assurance services other than audit or independent examination

Tax advisory fees

Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner



This year £	Last year £
-	-
-	-
-	-
-	-

Section C

Notes to the accounts

Note 11 Paid employees

Please complete this note if the charity has any employees.

11.1 Staff Costs

	This year £
Salaries and wages	3,102
Social security costs	-
Pension costs (defined contribution scheme)	
Other employee benefits	-
Total staff costs	3,102

This year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

--

Last year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

--

Please give details of the number of employees whose total employee benefits (excluding pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no employees in a band please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

--

Band	Number of This year
£60,000 to £69,999	0
£70,000 to £79,999	0
£80,000 to £89,999	0
£90,000 to £99,999	0
£100,000 to £109,999	0

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.

This year £
-

11.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number
Fundraising	-
Charitable Activities	-
Governance	-
Other	1
Total	1

11.3 Ex-gratia payments to employees and others (excluding trustees)

Please complete if an ex-gratia payment is made.

Please explain the nature of the payment

This year	
Last year	

Please state the legal authority or reason for making the payment

This year	
Last year	

Please state the amount of the payment (or value of any waiver of a right to an asset)

This year £
-

11.4 Redundancy payments

Please complete if any redundancy or termination payment is made in the period.

	This year
Total amount of payment	£ -

The nature of the payment (cash, asset etc.)

	This year
The extent of redundancy funding at the balance sheet date	£ -

Please state the accounting policy for any redundancy or termination payments

(cont)

Last year £	
	500
	-
	-
	500

--

--

*cluding employer
o such transactions,*

1

employees	
Last year	
	0
	0
	0
	0
	0

Last year £	
	-

Last year Number	
	-
	-
	-
	-
	-

Last year £	
	-

Last year
£ -

--

Last year
£ -

--

Note 14 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***14.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings
	£	£
At the beginning of the year	-	-
Additions	-	-
Revaluations	-	-
Disposals	-	-
Transfers *	-	-
At end of the year	-	-

14.2 Depreciation and impairments

**Basis	SL or RB (Straight Line or Reducing Balance)	SL or RB
** Rate		

At beginning of the year	-	-
Disposals	-	-
Depreciation	-	-
Impairment	-	-
Transfers*	-	-
At end of the year	-	-

14.3 Net book value

Net book value at the beginning of the year	-	-
Net book value at the end of the year	-	-

14.4 Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the const. tangible fixed assets and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

** The "transfers" row is for movements between fixed asset categories.*

*** Please indicate the method of depreciation by deleting the method not applicable (SL = indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (annual deduction.*

(cont)

Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
£	£	£
-	1,020	1,020
-	-	-
-	-	-
-	-	-
-	-	-
-	1,020	1,020

SL or RB	SL or RB	SL or RB
	RB	

-	204	204
-	-	-
-	163	163
-	-	-
-	-	-
-	367	367

-	816	816
-	653	653

--

--

This year	Last year
-	-

This year	Last year
£	£
-	-
-	-

reduction of

of tangible

(: straight line; RB = reducing balance). Also please (in years); for reducing balance, what is the percentage

Section C**Notes to the accounts****Note 24 Cash at bank and in hand****Short term cash investments (less than 3 months maturity date)****Short term deposits****Cash at bank and on hand****Other****Total**

(cont)

This year £	Last year £
-	-
-	-
238,573	126,504
-	-
238,573	126,504

Section C

Notes to the accounts

(cont)

Note 27

Charity funds

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Other funds	N/a	N/a	-	-	-
		Total Funds	-	-	-



'Other funds'. The 'Total funds' figure

sts, of the charity; and U - unrestricted

Transfers £	Gains and losses £	Fund balances carried forward £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Section C

Notes to the accounts

(cont)

Note 27 Charity funds (cont)

27.2 Details of material funds held and movements during the PREVIOUS reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Other funds	N/a	N/a	-	-	-
Total Funds			-	-	-



'Other funds'. The 'Total funds' figure

sts, of the charity; and U - unrestricted

Transfers £	Gains and losses £	Fund balances carried forward £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Note 27

Charity funds (cont)

27.3 Transfers between funds

This year

	Reason for transfer and where endowment is converted to legal power for its conversion
Between unrestricted and restricted funds	
Between endowment and restricted funds	
Between endowment and unrestricted funds	

Last year

	Reason for transfer and where endowment is converted to legal power for its conversion
Between unrestricted and restricted funds	
Between endowment and restricted funds	
Between endowment and unrestricted funds	

27.4 Designated funds

This year

Planned use	Purpose of the designation

Last year

Planned use	Purpose of the designation

(cont)

ed to income,	Amount

ed to income,	Amount

	Amount

	Amount

Note 28 Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expense details of such transactions should be provided in this note. If there are no transactions the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits**This year**

None of the trustees have been paid any remuneration or received any other benefits from employment with their charity or a related entity (True or False)

In the period the charity has paid trustees remuneration and benefits. Please give the amount of any remuneration or other benefits paid to a trustee by the charity or any institution or

Name of trustee	Legal authority (eg order, governing document)	Amounts paid	
		Remuneration	Pension contribution
		£	£
Mohammed Bhaiyat	Governing Document	-	-
		-	-
		-	-
		-	-

Please give details of why remuneration or other employment benefits were paid.

Mohammed Bhaiyat runs a design, print business 'Flyers'. The charity purchased printed items for his business, the items purchased were significantly cheaper than the print company.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

Last year

None of the trustees have been paid any remuneration or received any other benefits from employment with their charity or a related entity (True or False)

In the period the charity has paid trustees remuneration and benefits. Please give the amount of any remuneration or other benefits paid to a trustee by the charity or any institution or

		Amounts paid

Name of trustee	Legal authority (eg order, governing document)	Remuneration	Pension contribution
		£	£
		-	-
		-	-
		-	-
		-	-

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be included in the financial statements. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

Type of expenses reimbursed	This year
Travel	
Subsistence	
Accommodation	
Other (please specify):	
TOTAL	

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which interest, including where funds have been held as agent for related parties. If there are 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end
			£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

For any related party, please provide details of any guarantees given or received.

Last year

There have been no related party transactions in the reporting period (True or False)

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end
			£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

For any related party, please provide details of any guarantees given or received.

(cont)

*as explained in guidance notes)
to report, please enter "True" in*

from an

*amount of, and legal authority for,
company connected with it.*

aid or benefit value		
Redundancy (including loss of office)/ex gratia	Other	TOTAL
£	£	£
-	1,200	1,200
-	-	-
-	-	-
-	-	-

**print and distribution business called 'We Post
material in the form of leaflets and banners from
re given to the charity at close to cost price
they could have been bought from any other**

from an

*amount of, and legal authority for,
company connected with it.*

aid or benefit value

Redundancy (including loss of office)/ex gratia	Other	TOTAL
	£	£
-	-	-
-	-	-
-	-	-
-	-	-

***actions should be provided in this
are are transactions to report,***

--

year	Last year
£	£
261	-
-	-
-	-
-	-
-	-
261	-

1 N/A

***If a related party has a material
no such transactions, please enter***

0

Provision for bad debts at period end	Amounts written off during reporting period
£	£

--

--

1

Provision for bad debts at period end	Amounts written off during reporting period
£	£



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
OLIVE GROVE FOUNDATION

**On accounts for the year
ended**

06/02/2021

**Charity no
(if any)**

1142110

Set out on pages

CC17A, pages 1 - 16

CC16(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 **06 / 02 / 2020**.

**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:

06/06/2022

Name:

BILAL SIDDIQUE

**Relevant professional
qualification(s) or body**

(if any):

Address: 318 KEIGHLEY ROAD, BRADFORD, BD9 4EX

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.