

THE BOUNCING BALL TRUST

England & Wales · Charity number 1170946

Details

Other names	THE LEARNING TOGETHER FOUNDATION KENYA
Status	Registered
Legal form	CIO
Registered	2017-01-03
Register	View on the Charity Commission register

Contact

Address	Admiral's Yard Station Road Patchway Bristol BS34 6LR
Phone	0330 120 0720
Email	office@bouncingballtrust.org.uk
Website	www.bouncingballtrust.org.uk

Activities

Objects: TO ADVANCE EDUCATION AND RELIEVE NEED IN AFRICA IN SUCH WAYS AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF EDUCATIONAL PROGRAMMES, LEARNING RESOURCES AND FEEDING PROGRAMMES IN SCHOOLS AND LOCAL COMMUNITIES.

Activities: Our object is to advance education and relieve need in Africa in such ways as the Trustees may from time to time determine, in particular, but not exclusively by the provision of educational programmes, learning resources and feeding programmes in schools and local communities.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** OVERSEAS
- Isle Of Man
- Kenya
- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£15,865	£21,652	-	-
2023-12-31	£3,813	£8,321	-	-
2022-12-31	£35,883	£15,442	-	-
2021-12-31	£4,439	£3,179	-	-
2020-12-31	£2,890	£4,962	-	-

Trustees

Name	Role	Appointed
Ewan McNab	Chair	2017-01-14
Chris Orman		2017-01-14

THE BOUNCING BALL TRUST

England & Wales - Charity number 1170946

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

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 Period end date

3	1	1	2	2	4
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Charity name

The Bouncing Ball Trust																			
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Charity No
(if any)

1	1	7	0	9	4	6
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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education and relieve need in Africa
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fundraising through community events, donations by supporters to specific projects.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not relevant
Policy on social investment including program related investment	Para 1.38	Not relevant
Contribution made by volunteers	Para 1.38	The Bouncing Ball Trust is indebted to the contribution made by our volunteers in time and money.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	This year we funded the constuction of Esilalei Community Hall, which serves the community of Esilalei in Kajiado County, Kenya. The hall also serve as the base for our projects.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	as a CIO.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees' vacancies are publicly advertised, and following due diligence checks, the successful applicant is appointed by the Board of Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Bouncing Ball Trust
Other name the charity uses	
Registered charity number	1170946
Charity's principal address	Admiral's Yard Station Road Bristol South Gloucestershire BS34 6LR

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	Chris Orman	Treasurer	whole year	
2	Ewan McNab	Chair and Secretary	whole year	
3	Rory Addison		whole year	
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Reference and Administrative details

(cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Chris Orman

Position (eg Secretary,
Chair, etc)

Treasurer

Date

31st October 2025

THE BOUNCING BALL TRUST

England & Wales - Charity number 1170946

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

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 Period end date

3	1	1	2	2	3
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Charity name

The Bouncing Ball Trust

Charity No
(if any)

1	1	7	0	9	4	6
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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education and relative needs in Africa in such a way as the Trustees may determine from time to time.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the year The Bouncing Ball Trust held a number of local fundraising activities in support of its projects in Kenya.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	This charity is solely run by our volunteers, both in the UK and Kenya. Their support in fundraising and delivering our projects is much appreciated.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have continued to support the rural Maasai community of Esilalei, Kajiado County, in Kenya through: Child Sponsorship Programme School Feeding Programme Adult Education Programme Naretisho Girls' Project

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As agreed by the Trustees, a minimum of £500 should be held in a separate bank account as reserves.
Amount of reserves held	Para 1.22	minimum of £500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Advertisement, application, and interviews.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Bouncing Ball Trust
Other name the charity uses	
Registered charity number	1170946
Charity's principal address	Admiral's Yard Station Road Bristol South Gloucestershire BS34 6LRpe text here

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	Ewan McNab	Chair and Secretary		
2	Chris Orman	Treasurer		
3	Shruthi Sivadasan		until 6 July 2023	
4	Rory Addison		from 23 June 2023	
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Reference and Administrative details

(cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Chris Orman

Position (eg Secretary,
Chair, etc)

Treasurer

Date

29th September 2024

The Bouncing Ball Trust
Income & Expense - Detail
January 1, 2023 to December 31, 2023

Income

Income and Endowments	
Income from Charitable Activities	68
Income from Donations and Legacies	3,254
Gift Aid Claimed	195
Income from Other Trading Activities	125
Investment Income	
Interest Received	69
Other Incoming Resources	102
Total Income	3,813

Expenses

Expenditure	
Bulati Projects	
Child Sponsorship Programme	1,507
Naretisho Girls' Project	311
School Feeding Programme	262
Charitable Activities	
Charity Management & Administration	335
Bank Charges	127
Governance	255
Postage	227
Publicity	434
Simon Gisore's salary	92
Stationery	147
Telephone expenses	67
Travel & Subsistence (Kenya)	1,695
Travel & Subsistence (UK)	2,688
Expenditure on Raising Funds	172
Total Expenses	8,321

Operating Profit/(Loss)	-4,507
Total Other Income/(Expenses)	0
Net Profit/(Loss)	-4,507

THE BOUNCING BALL TRUST

England & Wales - Charity number 1170946

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2022 to 31st December 2022

Charity name: The Bouncing Ball Trust

Charity registration number: 1170946

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education and relieve needs in Africa in such a way as the Trustees may from time to time determine, in particular, but not exclusively by the provision of educational programmes, learning resources and feeding programmes in schools and local communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the year The Bouncing Ball Trust held a number of local fundraising activities in support of its projects in Kenya.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	This charity is solely run by our volunteers, both in the UK and Kenya. Their support in fundraising and delivering our projects is much appreciated.

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have continued to support the rural Maasai community of Esilalei, Kajiado County, in Kenya through: Child Sponsorship Programme, enabling vulnerable children in the community to attend primary and secondary education. During the year we have been supporting 17 children. School Feeding Programme, through providing porridge in the morning and a hot nourishing lunch has enabled the children of the local Olkeju Bulati Primary School to continue their education. Adult Education Programme, we have been funding locally led classes for adults in the community to improve the literacy rates in the community. Naretisho Girls' Project: we have been funding this project which has empowered girls and young women in the community to continue their education as well as providing menstrual education and support.

Additional information (optional)

You may choose to include further statements where relevant about:

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

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As agreed by the Trustees, a minimum of £500 should be held in a separate bank account as reserves.
Amount of reserves held	Para 1.22	minimum of £500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Advertisement, application, and interviews.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Bouncing Ball Trust
Other name the charity uses	
Registered charity number	1170946
Charity's principal address	Admiral's Yard Station Road Bristol South Gloucestershire BS34 6LR

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	Ewan McNab	Chairman and Secretary		
2	Chris Orman	Treasurer		
3	Shruthi Sivadasan			
4				
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Chris Orman	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	4 th April 2024	

The Bouncing Ball Trust
Income & Expense - Detail
 January 1, 2022 to December 31, 2022

Income

Income and Endowments

Income from Charitable Activities	142
Income from Donations and Legacies	37,096
Gift Aid Claimed	133
Income from Other Trading Activities	1,486
Investment Income	
Interest Received	0
Other Incoming Resources	-2,694
Total Income	36,132

Expenses

Expenditure

Bulali Projects	4,615
Child Sponsorship Programme	2,216
Narebaho Girls' Project	1,222
Oluju Bulali Primary School Development Project	547
School Feeding Programme	1,098
Charitable Activities	1,772
Charity Management & Administration	156
Bank Charges	225
Governance	517
Postage	156
Publicity	390
Simon Gleeson's salary	1
Stationery	625
Telephone expenses	38
Travel & Subsistence (Kenya)	1,170
Travel & Subsistence (UK)	61
Delivery charges	4
Expenditure on Raising Funds	168
VAT	17
Total Expenses	15,006

Operating Profit(Loss)	21,126
Total Other Income(Expenses)	0

ANNUAL ACCOUNTS FOR 2022

This certifies that an Examiner's /Auditor's report is not required as the total income for 2022 was less than £50,000.

A handwritten signature in blue ink, appearing to read 'Chris Orman', with a long horizontal flourish underneath.

Chris Orman OStG FRSA MAPM MCMI
Founder and Trustee

THE BOUNCING BALL TRUST

England & Wales - Charity number 1170946

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

								Postcode						

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

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)How the charity is constituted
(eg trust, association, company)Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

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

- 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.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

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)

Additional details of objectives and activities (optional information)

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

Section E**Financial review**

Brief statement of the charity's policy on reserves

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)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

D	D	M	M	Y	Y
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ANNUAL ACCOUNTS FOR 2021

Income	£	£
School Development Project	1,804	
Regular Donors	1390	
General Fundraising	1197	
Child Sponsorship Programme	48	
		4,439
Expenditure		
Accommodation	1,207	
Publicity materials	493	
Equipment	434	
Governance	374	
School Development Project	181	
Naretisho Girls' Project	178	
Stationery	162	
Bank and Foreign Exchange charges	96	
Virtual Marathon costs	54	
		3,179
Surplus/Deficit for Year		£1,260

Agreed by the Board of Trustees to be a true and accurate record of our Income and Expenditure during the period 1st January to 31st December 2021.

Chris Orman
Treasurer

June 2022



Registered with
**FUNDRAISING
REGULATOR**

A UK Charity, No.1170946
www.bouncingballtrust.org.uk

THE BOUNCING BALL TRUST

England & Wales - Charity number 1170946

Accounts



Trustees' Annual Report for the period

Period start date			Period end date		
From	1 st	January	2020	To	31 st December 2020

Section A Reference and administration details

Charity name	The Bouncing Ball Trust
Other names charity is known by	
Registered charity number (if any)	1170946
Charity's principal address	Admiral's Yard
	Station Road
	Bristol
Postcode	BS34 6LR

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	Kayleigh Black	Chairperson	Whole year	
2	Chris Orman	Secretary and Treasurer	Whole year	
3	Ewan McNab		Whole year	
4	Sonia Hussain		until 16 th January 2020	
5	Adelaide Morgan		from 7 th September 2020	
6	Keith Davis		from 7 th September 2020	

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)

Foundation CIO, effective from 3rd January 2017.

How the charity is constituted
(eg. trust, association, company)

As a Foundation Charitable Incorporated Organisation.

Trustee selection methods
(eg. appointed by, elected by)

Appointed by Board of Trustees.

Additional governance issues (Optional information)

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

- 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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance education and relieve need in Africa in such a way as the Trustees may from time to time determine, in particular but not exclusively by the provision of educational programmes, learning resources and feeding programmes in schools and local communities.

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)

During the year, due the world-wide COVID-19 pandemic, The Bouncing Ball Trust have been unable to undertake its usual fundraising activities. This has an impact on our ability to support NGO's in Kenya. We were able to provide a grant to The ICON Project in Kenya, whose aims are like the Trust's.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

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

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

The Trustees acknowledge the financial support from our supporters during the year, which has enabled the charity to sustain itself during the world-wide COVID-19 pandemic.

Summary of the main achievements of the charity during the year

Following the closure of our partner school in April 2018, the Trustees have agreed that we should fundraise to build our own primary school in the Kangawa Zone of Ngong. However this fundraising activity was largely placed on hold due to the world-wide COVID-19 pandemic having an impact on our fundraising capability.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees agreed at their meeting on 20th January 2018 that a formal reserve of £500 should be put into place. This decision is recorded in the minutes of the meeting.

Details of any funds materially in deficit

Not applicable.

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)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



ANNUAL ACCOUNTS FOR 2020

Income	£	£
Regular Donors	2,334	
School Project	250	
General Fundraising	306	
		2,890
Expenditure		
Stationery	1,357	
Accommodation	1,266	
The ICON Project, Kenya - donation	750	
Consultancy	650	
Publicity/Marketing materials	348	
Governance	265	
Equipment	232	
Bank Charges	60	
Telephone	24	
Training	10	
		4,962
Surplus/Deficit for Year		2,072

Agreed by the Board of Trustees to be a true and accurate record of our Income and Expenditure during the period 1st January to 31st December 2020.

Chris Orman
Treasurer

11th March 2021