



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			
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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