

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																			
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Charity No
(if any)

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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