



## Trustees' Annual Report for the period

From Period start date 1<sup>st</sup> January 2021 To Period end date 31<sup>st</sup> December 2021

Charity name: OLIVE BEARERS

Charity registration number: 1186167

## Objectives and Activities

	SORP reference																																																							
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To relieve poverty, sickness, hardship and distress of children, orphans and widows primarily in Africa but also anywhere in the world by providing education, training and healthcare projects.</p> <p>One of the main effects resulting from this poverty is a very low life expectancy rate in Bumala, Kenya.</p> <p>The relationship between wealth and life expectancy is largely due to the nature of poverty. E.g., the inability to see a doctor, access contraception, buy medicine, etc. all compound the chances of early mortality. Poverty has impacts beyond general health too, like exposing people dis-proportionally to unsafe living conditions.</p> <p>This informs the reality in Kenya, where people over the age of 65 make up only 2.7 percent of the population, and the average life expectancy is only 59 years.</p> <p><b>Bumala Population Tree</b></p> <p>Population By Age and Gender</p> <table border="1"><caption>Bumala Population Tree Data (Estimated)</caption><thead><tr><th>Age Group</th><th>Female Population</th><th>Male Population</th></tr></thead><tbody><tr><td>0-5</td><td>350</td><td>350</td></tr><tr><td>5-10</td><td>300</td><td>300</td></tr><tr><td>10-15</td><td>250</td><td>250</td></tr><tr><td>15-20</td><td>200</td><td>200</td></tr><tr><td>20-25</td><td>150</td><td>150</td></tr><tr><td>25-30</td><td>100</td><td>100</td></tr><tr><td>30-35</td><td>80</td><td>80</td></tr><tr><td>35-40</td><td>60</td><td>60</td></tr><tr><td>40-45</td><td>40</td><td>40</td></tr><tr><td>45-50</td><td>30</td><td>30</td></tr><tr><td>50-55</td><td>20</td><td>20</td></tr><tr><td>55-60</td><td>10</td><td>10</td></tr><tr><td>60-65</td><td>5</td><td>5</td></tr><tr><td>65-70</td><td>2</td><td>2</td></tr><tr><td>70-75</td><td>1</td><td>1</td></tr><tr><td>75-80</td><td>0.5</td><td>0.5</td></tr><tr><td>80-85</td><td>0.2</td><td>0.2</td></tr></tbody></table>	Age Group	Female Population	Male Population	0-5	350	350	5-10	300	300	10-15	250	250	15-20	200	200	20-25	150	150	25-30	100	100	30-35	80	80	35-40	60	60	40-45	40	40	45-50	30	30	50-55	20	20	55-60	10	10	60-65	5	5	65-70	2	2	70-75	1	1	75-80	0.5	0.5	80-85	0.2	0.2
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<p>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.</p>	<p>Para 1.17 and 1.19</p>	<ul style="list-style-type: none"> <li>• Olive Bearers has been working closely with Bumala Visions Community Based Organisation in Bumala, (BVCBO) Kenya</li> <li>• Funded 74 very needy children to attend full time education at St Annes School - Kenyan Education Standards.</li> <li>• Children receive 2 meals a day, medical care and a school uniform including a new pair of shoes and school bag each Christmas. Many children attending state schools do not get fed and are therefore slow to learn. By feeding the children not only improves their health but enables their brains to absorb and retain information</li> <li>• A number of very needy adults who are connected to the children at school are also sponsored. One dear lady suffered fits on a regular basis. This frightened her customers away. Her only means of providing for her two children was to carry water but when she fell down, many of her customers were alarmed. One of our Trustees recognised the need for medical investigation. A sponsor stepped forward that very day to enable her to be taken to hospital for scans and consultation. The scanner was not working in the first hospital in Busia when they turned up for the appointment so another hospital was found in Kisumu where she attended, received medication and hasn't had a fit for well over 12 months. She is now more able to live a normal life and care for her children. She is so grateful to God and her sponsors who cared enough to step forward.</li> <li>• Electricity was being installed in the town of Bumala to many homes. Ps Ben enquired about the installation of electricity at the school but it was seen to be impossible. Once more, the God of the Impossible stepped forward and provided a way where there was none!</li> <li>• There was a fault with the meters installed in the town and had to be replaced. This meant that the electricity could not be switched on until everything had been satisfactorily installed. Ps Ben contacted the Electricity Board and explained that it was important for the school to start using electricity as soon as possible. Permission was granted immediately - so St Annes School was the FIRST to have electricity turned on and usage was FREE until the meter situation had been resolved! Praise God! His hand of blessing is certainly on this school!</li> <li>• Because schools were catching up after the Covid Pandemic closure, all school holidays were reduced to just one week between terms and learning was crammed into 9 months over 2 years! So instead of the new school year starting on 1<sup>st</sup> January 2022, it begun on 1/7/2021. This meant that we had to speedily</li> </ul>
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		<p>review funding in order to send out the required funds and also employ 2 new Teachers for Grade 4 (one of whom would be Head Teacher). As before, God had provided every penny in good time. We are so grateful to all our sponsors who enable this ministry to continue to grow.</p> <ul style="list-style-type: none"> <li>• St Annes School Motto: Discipline, diligence, excellence Vision: Aspire to be a Centre of Excellence Mission: To offer an all round and quality education so as to produce disciplined, diligent and excellent individuals</li> <li>• A number of sponsors had requested funds be sent to purchase a nice gift (maybe a party dress) for their children. Knowing that many of these families would not even have a simple meal on Christmas Day, FOOD4FAMILIES was launched whereby donations were received in order that food parcels of maize, beans, lentils, sugar and a small amount of money could be given to each parent/guardian according to their need. It was such a joy to see the families receive their gifts so readily during the Zoom Christmas celebrations.</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Olive Bearers Trustees are recruited according to Charity Commission guidelines e.g., building on skills and experience of existing Trustees, carrying out skills needs analysis and recruiting to identified gaps.</p> <p>The next Trustee will be considered for skills to bring in new contacts to raise funds and build the website but we thank God that, in the meantime, He has provided personnel to step forward and help in every area.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trustees apply the funds of Olive Bearers at their discretion and in accordance with the charitable purposes and objectives of the charity and which align to its Grant Making Policy.
Policy on social investment including program related investment		None
Contribution made by volunteers	Para 1.38	Olive Bearers volunteers have provided support through their diverse range of skills e.g., accountancy, website building, database, management consultancy, desktop publishing, technical knowledge and fundraising skills.

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In addition to achievements listed in the summary on page 1 , the following were accomplished:</p> <ul style="list-style-type: none"> <li>• Providing water for the school, e.g., 'hand dug' well at the school which yields around 2 thousand litres of water per day and gives needy people the opportunity to fill their containers.</li> <li>• During lockdown, a Football Team was set up for all children and kits supplied by FC Lakeside, Cheltenham, UK</li> <li>• Access to medical advice is not readily available in Bumala. Olive Bearers facilitated access to doctors and treatment for acute conditions, e.g., Epilepsy, Malaria, Rabies</li> <li>• Olive Bearers supported the Christmas Celebrations by providing funds to purchase shoes and a school bag for each child.</li> <li>• Progression through the school is celebrated with Graduation Ceremonies and Certificates.</li> <li>• Gowns and mortar boards are handmade by volunteers in the community giving the children a real sense of educational achievement from an early age.</li> <li>• FOOD4FAMILIES established Christmas 2021 to provide the families/guardians/well wishers of St Annes Children with food parcels as a Christmas Gift</li> <li>• A one off Grant received from Souther Charitable Trust of £5,000 towards school minibus</li> </ul>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Fundraising via following activities: -</p> <ul style="list-style-type: none"> <li>• Craft Fayres to raise the profile of Olive Bearers</li> <li>• Olive Bearers provides quarterly Bulletins to supporters, "Making Every Penny Count" to update them on activities and progress</li> <li>• Website <a href="http://www.olivebearers.org.uk">www.olivebearers.org.uk</a> was built to provide communication and updates to its supporters, by posting newsletters and advertising up and coming events</li> </ul>
Performance of fundraising activities against objectives set	Para 1.41	<p>Fundraising activities continue to be very simple – i.e. Bless and Be Blessed Cream Teas (where people donate their unwanted items which are then passed onto others and select anything they want from the tables) Nothing is sold – everything donated. There is a container for folk to make financial donations if they want to and God has always blessed this initiative mightily.</p>

**Financial Review**

Review of the charity's financial position at the end of the period	Para 1.21	<p>The majority of donations received are ringfenced for specific needs such as: -</p> <ul style="list-style-type: none"> <li>• Child &amp; Adult Sponsorship</li> <li>• FOOD 4 FAMILIES</li> <li>• Building new 8 classroom/3 office block</li> <li>• Christmas Community Event</li> </ul>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Monies being held in reserve for the new school until such time as building work can proceed.</p>
Amount of reserves held	Para 1.22	<p>£16,466.82</p>

**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	<p>The principal sources of funds are from: -</p> <ul style="list-style-type: none"> <li>• individuals who support the aims and objectives of Olive Bearers and the work at St Annes School, Bumala.</li> </ul>
A description of the principal risks facing the charity	Para 1.46	<p>The risk facing the charity are the lack of sponsors/supporters and the current economic climate</p>

## Structure, Governance and Management

<b>Description of charity's trusts:</b>		
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	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<ul style="list-style-type: none"> <li>Trustees' skills audits and recruiting to subsequent need</li> <li>Appointment by Trustee Meeting and vote</li> </ul>

### 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	Induction to Olive Bearers and Charity's governing documents via Trustee Welcome Pack e.g., <ul style="list-style-type: none"> <li>Understanding Charity's Purpose and Requirements</li> <li>Understanding Trustee Roles and Responsibilities</li> <li>Charity Finances</li> <li>Grant Making Policy</li> </ul>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<ul style="list-style-type: none"> <li>Chair</li> <li>Secretary</li> <li>Treasurer</li> <li>Sponsorship Co-ordinator</li> <li>Media/Website Designer</li> </ul>
Relationship with any related parties	Para 1.51	<ul style="list-style-type: none"> <li>Bumala Visions Community Based Organisation – Ps Benard Omondi</li> <li>(Poultry Project) Burnbrae Farms, Canada (Helen Hudson)</li> <li>(Young Women's Empowerment Program) Alan Carnie, Canada</li> <li>Lakeside FC, UK (Rob Griffiths)</li> <li>Souter Charitable Trust</li> </ul>

### Reference and Administrative details

Charity name	OLIVE BEARERS
Other name the charity uses	Olive Bearers (UK)
Registered charity number	1186167
Charity's principal address	Windyridge, Maidenway Lane, Paignton, Devon TQ3 3NH

## 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	Derek George Wills	Chair		
2	Carolyn Mary Elizabeth Starkings	Secretary from March 2021		
3	Ellen Elizabeth Anne Wills	Treasurer		
4	John Sharman	Website Co-ordinator		
5	Muriel Makotore	Sponsorship Co-ordinator		
6	Joyce Wilson			
7	Deborah Jeanette Reid	Secretary	06/11/2019 to 07/03/2021	

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

Director name		
None		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

## Funds held as custodian trustees on behalf of others

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

## Additional information (optional)

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Training & Development Consultancy	Antje Cooley	49 Lammas Lane, Paignton, Devon TQ3 2PX

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

N/A

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

## Other optional information

N/A

## 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)	Derek George Wills	
Position (eg Secretary, Chair, etc)	Chair	
Date	11 <sup>th</sup> August 2022	



Charity number  
1186167

Olive Bearers

Accounts

30 December 2021

**Olive Bearers**  
**Report and accounts**  
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## **Independent examiner's report to the trustees of Olive Bearers**

I report to the trustees on my examination of the accounts of the Oliver Bearers charity for the period ended 31 December 2021.

### **Respective responsibilities of trustees and examiner**

Responsibilities and basis of report As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

### **Basis of independent examiner's report**

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 I have completed my examination.

### **Independent examiner's statement**

I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;  
or 2. the accounts do not accord with those records.

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

Signed:

68 Lime Tree Walk

Newton Abbot

Devon

TQ12 4LF

**Olive Bearers**  
**Statement of Financial Activities**  
**For the year ended 31 December 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
<b>Incoming resources</b>					
Incoming resources from generated funds	1	7,932	33,196	<b>41,128</b>	31,256
Total incoming resources		<u>7,932</u>	<u>33,196</u>	<u><b>41,128</b></u>	<u>31,256</u>
<b>Expenditure</b>					
Charitable activities	2	<u>6,776</u>	<u>19,975</u>	<u><b>26,751</b></u>	<u>32,413</u>
Net movements in funds		<u>1,156</u>	<u>13,221</u>	<u><b>14,377</b></u>	<u>-1,157</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		0	2,089	<b>2,089</b>	3,246
Total funds carried forward		<u>1,156</u>	<u>15,310</u>	<u><b>16,466</b></u>	<u>2,089</u>

**Olive Bearers**  
**Charity number**  
**Statements of assets and liabilities**  
**as at 31 December 2021**

	Notes	2021	2020
		£	£
<b>Current assets</b>			
Cash at bank and in hand		<u>16,466</u>	<u>2,089</u>
<b>Creditors: amounts falling due within one year</b>		-	-
<b>Net current assets</b>		<u>16,466</u>	<u>2,089</u>
<b>Net Assets</b>		<u><u>16,466</u></u>	<u><u>2,089</u></u>
<b>The funds of the charity</b>			
Restricted funds	4	15,310	2,089
Unrestricted funds	4	1,156	-
<b>Total charity funds</b>		<u><u>16,466</u></u>	<u><u>2,089</u></u>

**Olive Bearers**  
**Notes to the Accounts**  
**as at 31 December 2021**

**1 Donations**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
Child Sponsorship		15,094	15,094	16,109
Adult sponsorship		1,975	1,975	1,419
Childrens specific needs		280	280	16
Covid Emergency fund		-	-	2,900
New School		8,062	8,062	1,905
Chicken house to classroom		-	-	2,460
Electric installation		2,000	2,000	
New minibus		5,250	5,250	
Christmas 2019		-	-	924
Christmas		70	70	480
Gifts for children		-	-	50
PFI	-	-	-	320
Other donations	3,712	-	3,712	2,384
Food for families		465	465	
Cream tea	2,006	-	2,006	
Bank charge income			-	15
Gift Aid	2,214	-	2,214	2,274
	<u>7,932</u>	<u>33,196</u>	<u>41,128</u>	<u>31,256</u>

**2 Charitable activities**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
Child Sponsorship	2,968	15,094	18,062	16,426
Adult Sponsorship	135	2,060	2,195	1,654
Childrens specific needs	423	296	719	20
Covid emergency fund	-	-	-	2,900
Chicken House to classroom	-	-	-	3,860
Electric installation	1,140	2,000	3,140	-
Christmas 2019	-	-	-	2,074
Christmas	1,433	60	1,493	480
Children's gifts	-	-	-	50
PFI expense	-	-	-	320
Food for families	535	465	1,000	-
Bank charges	142	-	142	(270)
Other charitable activities	-	-	-	4,899
	<u>6,776</u>	<u>19,975</u>	<u>26,751</u>	<u>32,413</u>

**Olive Bearers**  
**Notes to the Accounts**  
**as at 31 December 2021**

<b>3 Analysis of funds</b>	<b>At 1 January 2021</b>	<b>Incoming Resources</b>	<b>Resources expended</b>	<b>At 31 December 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>General funds</b>				
Unrestricted funds	-	7,932	(6,776)	1,156
<b>Other funds</b>				
Restricted funds				
Child Sponsorship	-	15,094	(15,094)	-
Adult sponsorship	105	1,975	(2,060)	20
Childrens specific needs	16	280	(296)	-
New School	1,968	8,062	-	10,030
Electric installation	-	2,000	(2,000)	-
New minibus	-	5,250	-	5,250
Christmas	-	70	(60)	10
Other donations	-	-	-	-
Food for families	-	465	(465)	-
	<u>2,089</u>	<u>33,196</u>	<u>(19,975)</u>	<u>15,310</u>
<b>4 Net assets by fund</b>				
	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds 2021</b>	<b>Total Funds 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	<u>1,156</u>	<u>15,310</u>	<u>16,466</u>	<u>2,089</u>

Charity number  
1186167

Olive Bearers

Accounts

30 December 2021



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## **Independent examiner's report to the trustees of Olive Bearers**

I report to the trustees on my examination of the accounts of the Oliver Bearers charity for the period ended 31 December 2021.

### **Respective responsibilities of trustees and examiner**

Responsibilities and basis of report As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

### **Basis of independent examiner's report**

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 I have completed my examination.

### **Independent examiner's statement**

I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;  
or 2. the accounts do not accord with those records.

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

Signed:

68 Lime Tree Walk

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**Olive Bearers**  
**Statement of Financial Activities**  
**For the year ended 31 December 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
<b>Incoming resources</b>					
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Charitable activities	2	<u>6,776</u>	<u>19,975</u>	<u><b>26,751</b></u>	<u>32,413</u>
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**Olive Bearers**  
**Charity number**  
**Statements of assets and liabilities**  
**as at 31 December 2021**

	Notes	2021		2020	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		<u>16,466</u>		<u>2,089</u>	
<b>Creditors: amounts falling due within one year</b>		-		-	
<b>Net current assets</b>			16,466		2,089
<b>Net Assets</b>			<u>16,466</u>		<u>2,089</u>
<b>The funds of the charity</b>					
Restricted funds	4		15,310		2,089
Unrestricted funds	4		1,156		-
<b>Total charity funds</b>			<u>16,466</u>		<u>2,089</u>

**Olive Bearers**  
**Notes to the Accounts**  
**as at 31 December 2021**

**1 Donations**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
Child Sponsorship		15,094	15,094	16,109
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Cream tea	2,006	-	2,006	
Bank charge income			-	15
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	<u>7,932</u>	<u>33,196</u>	<u>41,128</u>	<u>31,256</u>

**2 Charitable activities**

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Covid emergency fund	-	-	-	2,900
Chicken House to classroom	-	-	-	3,860
Electric installation	1,140	2,000	3,140	-
Christmas 2019	-	-	-	2,074
Christmas	1,433	60	1,493	480
Children's gifts	-	-	-	50
PFI expense	-	-	-	320
Food for families	535	465	1,000	-
Bank charges	142	-	142	(270)
Other charitable activities	-	-	-	4,899
	<u>6,776</u>	<u>19,975</u>	<u>26,751</u>	<u>32,413</u>

**Olive Bearers**  
**Notes to the Accounts**  
**as at 31 December 2021**

<b>3 Analysis of funds</b>	<b>At 1 January 2021</b>	<b>Incoming Resources</b>	<b>Resources expended</b>	<b>At 31 December 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>General funds</b>				
Unrestricted funds	-	7,932	(6,776)	1,156
<b>Other funds</b>				
Restricted funds				
Child Sponsorship	-	15,094	(15,094)	-
Adult sponsorship	105	1,975	(2,060)	20
Childrens specific needs	16	280	(296)	-
New School	1,968	8,062	-	10,030
Electric installation	-	2,000	(2,000)	-
New minibus	-	5,250	-	5,250
Christmas	-	70	(60)	10
Other donations	-	-	-	-
Food for families	-	465	(465)	-
	<u>2,089</u>	<u>33,196</u>	<u>(19,975)</u>	<u>15,310</u>
<b>4 Net assets by fund</b>				
	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds 2021</b>	<b>Total Funds 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Current assets	<u>1,156</u>	<u>15,310</u>	<u>16,466</u>	<u>2,089</u>