



Trustees' Annual Report for the period

From Period start date 1st January 2022 pTo

Period end date 31st December 2022

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>The objects of the CIO are to relieve poverty, sickness, hardship and distress of children primarily in Africa but also anywhere in the world by providing education, training and healthcare projects. In particular but not exclusively to orphans, street children, child mothers and widows. The relationship between wealth and life expectancy is largely due to the nature of poverty e.g. the inability to see a doctor, access to contraception, purchase medicines, etc all compound to the chances of early mortality. Poverty impacts beyond general health also such as exposing people dis-proportionately to unsafe living conditions. The current life expectancy for Kenya in 2023 is 67.47 years, a 0.38% increase from 2022. The life expectancy for Kenya in 2022 was 67.21 years, a 0.39% increase from 2021. The life expectancy for Kenya in 2021 was 66.95 years, a 0.39% increase from 2020.</p> <p>Kenya - 2022 Population: 54,027,487</p> <p>PopulationPyramid.net</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.	Para 1.17 and 1.19	<ul style="list-style-type: none"> Olive Bearers has been working closely with Bumala Visions Community Based Organisation in Bumala, (BVCBO) Kenya Funded 81 very needy children to attend full time education at St Annes School - Kenyan Education Standards. In total, 103 children attended school, the difference being funded by families who are in a position to support their own children. 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

		<p>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</p> <ul style="list-style-type: none"> • A number of very needy adults who are connected to the children at school are also sponsored. • St Annes Bumala Education Centre Vision: Sharing the Light Mission: To empower families by educating the whole man Motto: To be on a mission with a vision Scripture: "Where there is no vision, the people perish..." Proverbs 29:18 • FOOD4FAMILIES was actioned again Christmas 2022 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.
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. In the meantime, existing Trustees have embraced this need and they are working together to spread the load to ensure a broader platform of knowledge exists and therefore brings strengths to the Charity. We thank God that a professional website designer offered his skills to bring Olive Bearers website into the 21st century – free of charge! This was a wonderful answer to our prayers!</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	Para 1.38	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.
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	<p>In addition to achievements listed in the summary on page 1 , the following were accomplished:</p> <ul style="list-style-type: none"> • 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. • Kitchen Table Charities entirely funded Water Harvesting and Sanitation Project as follows: - • <i>Installed electric pump with floating switch</i> • <i>Erected water tower with tank (5,000 litres)</i> • <i>Piped water to water collection points, toilets and kitchen</i> • <i>Built a 3 door pit latrine unit fixed with rain water collection and hand washing system.</i> • <i>Constructed a septic tank</i> • <i>Constructed a VIP unit with European toilet for the disabled, a girls changing room with shower and rain water collection and hand washing system.</i> • St Annes has now purchased a school mini bus which was boosted by a substantial grant from Southerns in UK. • 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 • Olive Bearers supported the Christmas Celebrations by providing funds to purchase shoes and a school bag for each child. • Progression through the school is celebrated with Graduation Ceremonies and Certificates. • Gowns and mortar boards are handmade by volunteers in the community giving the children a real sense of educational achievement from an early age. • FOOD4FAMILIES established Christmas 2021 to provide the families/guardians/well wishers of St Annes Children with food parcels as a Christmas Gift • A one off Grant received from Souter Charitable Trust of £5,000 towards school minibus

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ul style="list-style-type: none"> • Bless & Be Blessed – open house events held to raise the profile of Olive Bearers within the community • Making Every Penny Count Quarterly Bulletins issued in hard format and also email and posted on olivebearers.org.uk website
Performance of fundraising activities against objectives set	Para 1.41	<p>Fundraising activities continue to be very simple i.e. Bless and Be Bless where people donate unwanted items which are then passed onto others who 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. We also held “A Taste Of Africa” event in our local church to allow folk to taste and experience African Food and Culture.</p>
Investment performance against objectives	Para 1.41	None
Other		

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"> • Child & Adult Sponsorship • Food4Families • Building 2 new classrooms of 8 classrooms/3 office roomed office block • Christmas Community Event
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Monies being held in reserve for New School until such time as fund available for Stage 2 build (2 classrooms) – estimated costs £12,500.</p>
Amount of reserves held	Para 1.22	£2584.78
Reasons for holding zero reserves	Para 1.22	<p>Olive Bearers runs a Sponsorship Program which enables children to receive education, healthcare and daily food. The difference between funds donated and those required to support all children doesn't allow for reserves to be held.</p>
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	The principal sources of funds are from: - <ul style="list-style-type: none"> Individuals who support the aims and objectives of Olive Bearers and the work at St Annes Education Centre, Bumala
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	The risk facing the charity are the lack of sponsors/supporters and the current economic climate
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	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"> Trustees skills audits and recruiting to subsequent need. Appointment by Trustee Meeting and vote

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"> Understanding Charity's Purpose and Requirements Understanding Trustee Roles and Responsibilities Charity Finances Grant Making Policy
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<ul style="list-style-type: none"> Chair Secretary Treasurer Sponsorship Co-ordinator Media/Website Designer Desktop Publishing for Bulletins

Additional information contd..		
Relationship with any related parties	Para 1.51	<ul style="list-style-type: none"> Bumala Visions Community Based Organisation – Ps Benard Omondi (Poultry Project) Burnbrae Farms, Canada (Helen Hudson) (Young Womens Empowerment Program) Alan Carnie, Canada Lakeside FC UK (Rob Griffiths) Souter Charitable Trust Kitchen Table Charitable Trust
Other		

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/Trustee		
2	Ellen Elizabeth Anne Wills	Trustee/Treasurer		
3	Joyce Elizabeth Wilson	Trustee		
4	Muriel Makotore	Trustee		
5	Carolyn Starkings	Trustee	01/01/2022 - 22/10/2022	
6	Deborah Hayes	Trustee	06/05/2022 - 31/12/2022	
7				
8				
9				
10				

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	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 25/07/2023

Charity number
1186167

Olive Bearers

Accounts

31 December 2022

Olive Bearers
Report and accounts
Contents

	Page
Independent examiners report	1
Statement of financial activities	2
Statements of assets and liabilities	3
Notes to the accounts	4-5

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

I report to the trustees on my examination of the accounts of the Olive Bearers charity for the period ended 31 December 2022.

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 accounts to be reached.

Signed:

C Casling (FCCA)

68 Lime Tree Walk
Newton Abbot
Devon
TQ12 4LF

18 July 2023

Olive Bearers
Statement of Financial Activities
For the year ended 31 December 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources					
Incoming resources from generated funds	1	15,017	26,373	41,390	41,128
Total incoming resources		<u>15,017</u>	<u>26,373</u>	<u>41,390</u>	<u>41,128</u>
Expenditure					
Charitable activities	2	<u>13,539</u>	<u>41,491</u>	<u>55,030</u>	<u>26,751</u>
Net movements in funds		<u>1,478</u>	<u>-15,118</u>	<u>-13,640</u>	<u>14,377</u>
Reconciliation of funds					
Total funds brought forward		1,156	15,310	16,466	2,089
Total funds carried forward		<u>2,634</u>	<u>192</u>	<u>2,826</u>	<u>16,466</u>

Olive Bearers
Charity number
Statements of assets and liabilities
as at 31 December 2022

	Notes	2022		2021	
		£	£	£	£
Current assets					
Cash at bank and in hand		<u>2,826</u>		<u>16,466</u>	
Creditors: amounts falling due within one year		-		-	
Net current assets			2,826		16,466
Net Assets			<u>2,826</u>		<u>16,466</u>
The funds of the charity					
Restricted funds	4		192		15,310
Unrestricted funds	4		2,634		1,156
Total charity funds			<u>2,826</u>		<u>16,466</u>

Olive Bearers
Notes to the Accounts
as at 31 December 2022

1 Donations

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Child Sponsorship	-	16,343	16,343	15,094
Adult sponsorship	-	695	695	1,975
Childrens specific needs	-	-	-	280
New School	-	2,765	2,765	8,062
Water Sanitation	-	6,000	6,000	-
Electric installation	-	-	-	2,000
New minibus	-	-	-	5,250
Christmas	-	570	570	-
Christmas	-	-	-	70
Other donations	12,106	-	12,106	3,712
Food for families	-	-	-	465
Cream tea	-	-	-	2,006
Gift Aid	2,911	-	2,911	2,214
	<u>15,017</u>	<u>26,373</u>	<u>41,390</u>	<u>41,128</u>

2 Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Child Sponsorship	12,031	16,343	28,374	18,062
Adult Sponsorship	353	715	1,068	2,195
Childrens specific needs	200	-	200	719
New School	-	12,603	12,603	-
Water sanitation	18	6,000	6,018	-
Electric installation	-	-	-	3,140
Christmas 2019	520	580	1,100	-
Christmas	-	-	-	1,493
Mini bus	-	5,250	5,250	-
Food for families	-	-	-	1,000
Bank charges	413	-	413	142
Other charitable activities	4	-	4	-
	<u>13,539</u>	<u>41,491</u>	<u>55,030</u>	<u>26,751</u>

Olive Bearers
Notes to the Accounts
as at 31 December 2022

3 Analysis of funds	At 1 January 2022	Incoming Resources	Resources expended	At 31 December 2022
	£	£	£	£
General funds				
Unrestricted funds	<u>1,156</u>	<u>15,017</u>	<u>(13,539)</u>	<u>2,634</u>
Other funds				
Restricted funds				
Child Sponsorship	-	16,343	(16,343)	-
Adult sponsorship	20	695	(715)	-
New School	10,030	2,765	(12,603)	192
New minibus	5,250	-	(5,250)	-
Christmas	10	570	(580)	-
Water sanitation	-	6,000	(6,000)	-
	<u>15,310</u>	<u>26,373</u>	<u>(41,491)</u>	<u>192</u>
4 Net assets by fund				
	Unrestricted Funds	Restricted Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£
Current assets	<u>2,634</u>	<u>192</u>	<u>2,826</u>	<u>16,466</u>

Charity number
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Olive Bearers

Accounts

31 December 2022

Olive Bearers
Report and accounts
Contents

	Page
Independent examiners report	1
Statement of financial activities	2
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Olive Bearers
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