



Trustees' Annual Report for the Year

| | | | | | | | |
|------|----|-----------------|------|----|---------------|-------|------|
| | | Year start date | | | Year end date | | |
| From | 01 | April | 2024 | To | 31 | March | 2025 |

Section A

Reference and administration details

| | |
|------------------------------------|--------------------|
| Charity name | EVERGREEN HOLISTIC |
| Other names charity is known by | |
| Registered charity number (if any) | 1203268 |
| Charity's principal address | 78a SEBERT ROAD |
| | LONDON |
| | |
| Postcode: | E7 0NH |

Names of the charity trustees who manage the charity and acted through the period

| | Trustee name |
|---|----------------------|
| 1 | Gladys Nkire |
| 2 | Olubusola Daramola |
| 3 | Olubamidele O. Airen |

Section B

Structure, governance and management

Description of the charity's trusts

| | |
|---|-------------------------------|
| Type of governing document (eg. trust deed, constitution) | States the Charitable Objects |
| How the charity is constituted (eg. trust, association, company) | CIO |
| Trustee selection methods (eg. appointed by, elected by) | Appointed |

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

The objects of the CIO are:

1. For the public benefit, to relieve the needs of elderly people by providing support, assistance and information designed to relieve the needs of such persons.
2. For the public benefit to promote the rehabilitation of ex-offenders and the reduction of reoffending, and to relieve the needs of ex-offenders, who are in need by reason of unemployment, financial hardship or ill-health, living in London and the surrounding area, by providing support, assistance, essential items and information.

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.

Summary of the main achievements of the charity during the year

The Charity was dormant during this financial period

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity was dormant during this financial year

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

| | |
|----------------------|--|
| | |
| Olubamidele O. Airen | |
| Trustee | |

28/10/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

EVERGREEN HOLISTIC

1203268

Receipts and payments accounts

CC16a

| | | | |
|-------------------|----------------|----|-----------------|
| For the year from | 1st April 2024 | To | 31st March 2025 |
|-------------------|----------------|----|-----------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Receipts | 0 | 0 | 0 | 0 | 0 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 0 | 0 | 0 | 0 | 0 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 0 | 0 | 0 | 0 | 0 |
| Total receipts | 0 | 0 | 0 | 0 | 0 |
| A3 Payments | | | | | |
| Payments | 0 | 0 | 0 | 0 | 0 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 0 | 0 | 0 | 0 | 0 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 0 | 0 | 0 | 0 | 0 |
| Total payments | 0 | 0 | 0 | 0 | 0 |
| Net of receipts/(payments) | 0 | 0 | 0 | 0 | 0 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 0 | 0 | 0 | 0 | 0 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|---|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds (agree balances with receipts and payments account(s)) | 0 | 0 | 0 |
| | | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | | Olubamidele O. Airen | 28/10/2025 | |