

Jinja Educational Trust: Annual Report for year ending 31st December 2021

A huge Thank You for standing by us during these most challenging of times. Despite Uganda having the longest school closures of any nation during the pandemic, we have been able to offer the schools and orphanages continued support. This has only been possible because we have had you beside us all the way.

We provided fruit and vegetable seeds and saplings, teaching the children and staff good agricultural practices.

Fresh produce was given for lunches and will be available at the reopening of schools in January.

Regular meetings, staff training for all schools with our Jinja team, supported by the UK teachers, has ensured we are well prepared, motivated and ready to welcome the children back in 2022.

Despite the schools being closed for over 18 months we have been very busy making sure the schools are improved, well maintained and offering inviting safe learning spaces for all.

With generous support we were able to install solar power in Twinkle school and get the resource centre online. This will enable the schools to access online learning and ensure the children are not reliant on daylight to learn.

The future of JET is exciting we have plans ready to rebuild the Twinkle nursery. The children,

The Jinja Educational Trust (charity number: 1107636)
Annual Report for year ending 31st December 2021

	Notes	2021 12 months to Dec-21 £	2020 12 months to Dec-20 £
Receipts & Payments	1		
Receipts			
Donations and fundraising		69,207	58,590
Interest / Currency Gain		6,811	1
Total		76,017	58,591
Payments			
Sponsorship, projects and other payments	2	91,762	102,412
Event Hire and Expenses	3	-	-
Bank charges and third party payments	4	1,436	1,403
Total		93,198	103,815
Surplus / (Deficit)		(17,180)	(45,224)
Statement of Assets and Liabilities			
Cash Funds			
Opening bank balance		73,301	118,525
Surplus / (Deficit) in year		(17,180)	(45,224)
Closing Bank Balance		56,120	73,301

Ben Loxton
Treasurer
28/02/2022

Jinja Educational Trust:

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Notes to the Accounts

1 The accounts are prepared on a receipts and payments basis, as allowed for charities with an income of less than £250,000 per annum

2 Sponsorship, projects and other payments comprise:

	£
Ugandan Operations Transfers	69,268
Country Manager Salary	22,493
Management Expenses	0
	91,762

3 Event Hire and Expenses refer to the costs of hosting and providing for the JET fundraising dinner at the Landmark

	£
Event Hire & Expenses	-

4 Costs include bank transfer fees from UK to foreign accounts, just giving fundraising costs and website maintenance hosting costs

	£
Website	1,014
Bank Charges	206
Fundraising Costs	216
	1,436

Independent examiner's report to the trustees of the Jinja Educational Trust

I report on the accounts of the Trust for the year ended 31st December 2021.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 114(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.


Basis of independent examiner's statement

My examination was carried out in accordance with the general direction given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Harriet Fan

Relevant professional body: Association of Chartered Certified Accountants

Address: 6D Barnmead Rd, Beckenham, Kent, BR3 1LY

Date: 15th July 2021