

THE JOHN FAWCETT FOUNDATION (UK)

Charity No.
1115274

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2025

TRUSTEES' REPORT

The Trustees submit their Report and Financial Statements for the year ended 31st December 2025.

REFERENCE AND ADMINISTRATION DETAILS

Principal Address: 24 Victoria Road, Malvern, Worcestershire, WR14 2TE

Trustees: Wendy Eugene Gough (Chair)
James Mason
James Frederick Mitcalfe Hope

Registered Charity Number: 1115274

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Trust Deed of The John Fawcett Foundation (UK) [JFF(UK)] is dated 13th June 2006, as amended 16th January 2008, and is based on the Model Declaration of Trust for a Charitable Trust (2004). The Trustees are reappointed every three years. They receive no remuneration or other benefits either directly or through arrangements with other parties.

ACTIVITIES AND OBJECTIVES

"To support the humanitarian activities in Indonesia, that are charitable at law in England and Wales, of The John Fawcett Foundation, whose aim is to relieve sickness, suffering and distress, in families of the lower socio-economic group, associated through blindness, eye disease, cleft lip and palate, and serious crippling and debilitating disease, particularly in children, through provision of medical equipment, medical care, medical advice, welfare and support services".

JFF(UK) raises funds in the UK which it forwards in its entirety (less necessitated expenses) to The John Fawcett Foundation [JFF] in Bali, as soon as practicable.

The Trustees have had due regard to the Charity Commission's public benefit guidance.

ACHIEVEMENTS AND PERFORMANCE

The 2025 appeal went out in the spring and after a slow start to receiving donations (most of which are regular ones from charitable trusts who have been supporting us for

many years) we were left a substantial personal legacy from a wonderful lady who had run a family charitable trust in the past. We remember her with fondest memories and she was a delight to know. This resulted in an exceptional year's total donations.

JFF Bali wrote in their Donor Report - "On behalf of the entire team at JFF and those who benefited from our eye health and sight recovery services, which is only possible by your kindness, generosity and support. The funds you have contributed have made an enormous difference to so many lives and enabled the JFF Bali Team to achieve excellent outcomes this year. Thank you"

I am pleased to report the following achievements and performance of JFF in Bali in 2025

:-

-	Adults screened	39,309
-	School screening/ children	4,157
-	Glasses distribution	26,091
-	Eye medication distributed	16,639
-	Cataract surgeries	4,165
-	Children surgeries	14
-	Other Eye surgeries (adults)	4
-	Prosthetic eyes fitted	140

FINANCIAL REVIEW

Donations increased in 2025 to £69,470 compared with £33,050 in 2024, due to one very generous and kind legacy of £50,620. Accordingly, £67,300 was remitted to JFF (2024 - £31,400). JFF(UK) has never paid for any staff, fundraising, governance costs or office overheads (rent, heating, lighting, telephone, etc.), as work has been carried out from the Chair's home. As one donation was received just before the year-end, £3,635 was held in the bank account at 31st December 2025 (£1,602 at 2024). The policy is to hold minimum cash as reserves, as is practicable.

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees:

Dated

W E Gough
Wendy Eugene Gough (Chair)

31st January 2026

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
OF
THE JOHN FAWCETT FOUNDATION (UK)**

I report to the Trustees on my examination of the accounts of the Trust for the year ended 31st December 2025, which are set out on page 4.

Responsibilities and Basis of Report

As the Charity Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 (the Act).

I report in respect of my examination of the accounts carried out under section 145 of the Act, during which I have followed 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 and confirm that no material matters have come to my attention giving me cause to believe that in any material respect:
accounting records were not kept in accordance with section 130 of the Act; or
the accounts do not accord with those records.

I have no concerns and have come across no other matters to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Dated:

RC Shaw

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31.01.26.....

Roger Charles Shaw (Retired Accountant)

Independent Examiner

F Baltic Court, Thameside, Henley-on-Thames, Oxfordshire, RG9 1BQ

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER

2025

UNRESTRICTED FUNDS*

RECEIPTS AND PAYMENTS

	2025	2024
	£	£
<u>Receipts</u>		
Donations received*	<u>69,470</u>	<u>33,050</u>
<u>Payments</u>		
Donations paid: The John Fawcett Foundation, Bali		
-Bank transfers	67,300	31,400
Printing, IT, postage and stationery	116	82
Rent, heating, light and telephone	-	-
Governance	-	-
Bank charges	<u>21</u>	<u>21</u>
Total Payments	<u>67,437</u>	<u>31,503</u>
Net of Receipts	2,033	1,547
Cash Funds Last Year End	<u>1,602</u>	<u>55</u>
<u>Cash Funds This Year End</u>	<u>£3,635</u>	<u>£1,602</u>

STATEMENT OF ASSETS AND LIABILITIES

	31 Dec 2025	31 Dec 2024
	£	£
Cash at bank	<u>3,635</u>	<u>1,602</u>
Total Cash Funds	<u>£3,635</u>	<u>£1,602</u>

NOTES TO THE ACCOUNTS

1. Basis of preparation: These accounts have been prepared using the Receipts and Payments basis, as the Charity is a smaller non-company one. Donations received are included only when the Charity has unconditional entitlement to the resources and have been banked. Expenses are accounted for only when paid.
- 2.* One donation of £500 was made for a contribution to specific eye equipment.
3. Details of expenditure: There were no payments, fees or expenses made to the Independent Examiner who acts on a pro bono basis.

Signed on behalf of the Charity's Trustees:

Dated:

W E Gough

31st January 2026

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Wendy Eugene Gough (Chair)

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