

THE JEMPSONS FOUNDATION

England & Wales · Charity number 1133142

Details

Status Registered

Legal form Trust

Registered 2009-12-07

Register [View on the Charity Commission register](#)

Contact

Address Jempson Ltd
Main Street
Peasmarsh
Rye
TN31 6YD

Phone 01797230214

Email stephen@jempsons.com

Website www.jempsons.com

Activities

Objects: SUBJECT TO THE POWERS OVER CAPITAL BELOW, THE TRUSTEES SHALL PAY OR APPLY THE INCOME OF THE TRUST FUND TO MAKE DONATIONS TO SUCH CHARITABLE INSTITUTIONS AND FOR SUCH CHARITABLE PURPOSE ACCORDING TO THE LAWS OF ENGLAND AND WALES AND IN SUCH SHARES AND IN SUCH MANNER AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION SHALL THINK FIT IN PARTICULAR, BUT NOT EXCLUSIVELY FOR THE FOLLOWING PURPOSES:A) TO RELIEVE THE NEEDS OF CHILDREN, THE DISABLED, THE ELDERLY, THE BEREAVED AND THE HOMELESS;B) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH WITH THE OBJECT OF IMPROVING THEIR CONDITION OF LIFE;C) TO ADVANCE EDUCATION, PARTICULARLY IN KENT, EAST SUSSEX, WEST SUSSEX AND SURREY;D) TO RELIEVE SICKNESS AND THE PRESERVATION OF GOOD HEALTH OF THE PUBLIC THROUGH THE PROVISION OF EQUIPMENT, FACILITIES AND SERVICES NOT PROVIDED FOR FROM STATUTORY FUNDS AND GENERALLY SUPPORT THE CHARITABLE WORK OF HOSPITALS AND MEDICAL CENTRES PARTICULARLY IN KENT, EAST SUSSEX, WEST SUSSEX AND SURREY

Activities: To provide or assist in the provision of facilities in the interests of social welfare in the local community. To advance education. To relieve sickness and the preservation of good health.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** KENT, EAST SUSSEX, WEST SUSSEX AND SURREY
- East Sussex
- Kent
- Surrey
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£23,891	£20,897	-	-
2023-12-31	£22,807	£28,907	-	-
2022-12-31	£35,724	£38,861	-	-
2021-12-31	£28,891	£31,671	-	-
2020-12-31	£39,837	£30,775	-	-

Trustees

Name	Role	Appointed
Helen Jempson		2018-09-17
STEPHEN HAROLD JEMPSON		

THE JEMPSONS FOUNDATION

England & Wales - Charity number 1133142

Accounts

The Jempsons Foundation

Accounts for the year ended

31st December 2022

The Jempsons Foundation

Index

Accounts for the Year to
31st December 2022

Pages 1 - 2	Trustees report
Page 3	Receipts and Payments Account
Page 4	Statement of Assets and Liabilities
Page 5	Notes to the accounts
Page 6	Independent Examiner's report

The Jempsons Foundation

Trustees Report

Year to 31st December 2022

Reference and Administration Details

The name of the charity is: The Jempsons Foundation

Charity registration number: 1133142

The address of the charity is: Jempsons Superstore, Main Street, Peasmarsh, Nr. Rye, East Sussex.
TN31 6YD

The trustees who served during the year are:

Stephen Jempson
Helen Jempson

The trustees have had regard to Charity Commission guidance on public benefit.

Objectives and Activities

The trustees shall pay or apply the income of the Trust fund to make donations to such charitable institutions and for such charitable purpose for the following objectives:

- a) To relieve the needs of children, the disabled, the elderly, the bereaved and the homeless;
- b) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth with the object of improving their condition;
- c) To advance education, particularly in Kent, East Sussex, West Sussex and Surrey;
- d) To relieve sickness and the preservation of good health of the public through the provision of equipment, facilities and services not provided for from statutory funds and generally support the charitable work of hospitals and medical centres particularly in Kent, East Sussex, West Sussex and Surrey.

To support locally based charities that "make a difference" for the benefit of the community.

To consider arts, environmental, educational and health projects if they have a focus on the needs of disadvantaged people and/or are located in deprived areas.

Whilst we do support national and international relief efforts at appropriate times, the Jempsons Foundation has been setup to principally support local projects and charities.

To provide donations to Rye and Battle foodbanks and enable the community to restore to some sort of normality after the COVID-19 pandemic.

The main activities undertaken this year were:

Receipts:

We are thankful that customers continue to donate towards the Rye and Battle Foodbank through our paypal account.

£2212 was raised by customers donating their Savaclub vouchers which were eligible for the small donations scheme.

Donations:

Bob Harper of the Rye Food Bank said " In dark days, the donations bring a bright ray of hope for many people and we promise that we will use every penny carefully and for the good of those most in need. We're so pleased to work in close partnership with Jempsons and we are deeply appreciative of all they do for us". Nearly £10,000 was distributed to the various foodbanks during the year.

Some of the larger donations made during the year were:
£18,878 was donated to the Salvation Army during the year, much of this was from customers donating for the Ukraine appeal.

£500 was donated to the Flying Start Pre-School. Jodie said " On behalf of Flying Start Pre-School we would like to thank Jempson's for their generous contribution. It will have a major impact on the children and it is donations like this that keep us running".

£170 was donated to Ukranian refugees for use in their gardens. Pots of blue and yellow plants were donated to represent their national flag and give the family a peaceful place to enjoy.

£250 was donated to Fairlight Parish Council in order to welcome those struggling with living costs. The village hall was open to provide a warm, safe place for people to enjoy a cuppa, a slice of cake or even lunch.

Structure, Governance and Management

The charity's governing document is its trust deed dated 16th October 2009.

Financial review

The charity was in a healthy position at the end of the year and had a small deficit with over £38,000 donations during the year. The reserves stood at £6948 at the end of the year.


Stephen Jempson – Trustee

15th September 2023

Jemosons Foundation
Charity number: 1133142

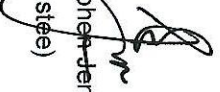
<u>Receipts & payments Account</u>		<u>2022</u>		<u>2021</u>	
<u>for the year ended 31st December 2022</u>		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
		<u>Restricted</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Unrestricted</u>
RECEIPTS					
<i>Donations</i>					
NISA "Making a Difference"			15111		13269
Customer paypal donations	7780			9015	
Jemmons Superstore donation			729		
Jemmons Savacclub coupons	2212			2965	
HMRC gift aid	415			3020	
Ukranian Appeal	7939				
Other donations			<u>1450</u>		<u>622</u>
	18346		17290	15000	13891
<i>Other income</i>					
Bank interest		18346	<u>88</u>	15000	13891
			17378		
PAYMENTS					
<i>Donations</i>					
Foodbanks	9978			15500	1815
Christmas hampers					3000
Salvation Army	15878		3000		
Queen's Jubilee Celebrations			1084		
Other			8309		11010
<i>Other</i>					
Independent Examination			384		157
Paypal charges			147		189
Bank charges			81		
		<u>25856</u>	<u>13005</u>	<u>15500</u>	<u>16171</u>
Surplus/(Deficit) for the year	<u>-7510</u>	<u>4373</u>		<u>-500</u>	<u>-2280</u>

Jempsons Foundation

Statement of Assets and Liabilities
at 31st December 2021

	Note	2022	2021
		£	£
Assets			
Paypal account		49	226
Bank account balance		6484	8364
Accrued Income		<u>415</u>	<u>1495</u>
Reserves		<u>6948</u>	<u>10085</u>
Unrestricted Funds			
As at 1st January 2022		10085	12865
Surplus/(Deficit) for the year		4373	-2280
Transfer to Restricted Funds		<u>-7939</u>	<u>-500</u>
		<u>6519</u>	<u>10085</u>
Restricted Funds			
Deficit for the year	2	-7510	-500
Transfer from Unrestricted Funds		<u>7939</u>	<u>500</u>
		<u>429</u>	<u>0</u>
		<u>6948</u>	<u>10085</u>

Accounts approved by:


Stephen Jempson
(Trustee)

Date of approval:

15 September 2023

Jemmons Foundation

Notes to the accounts

For the year ended 31st December 2022

1.) Accounting policies

These accounts are prepared on a receipts and payments (rather than accruals) basis except for the 2022 gift aid claim.

2.) Restricted Funds	<u>Foodbanks</u>	<u>Ukraine Appeal</u>	<u>Total</u>
Balance at 01/01/22	0	0	0
Surplus/-deficit for year	429	-7939	-7510
Transfer from unrestricted funds	<u>0</u>	<u>7939</u>	<u>7939</u>
Balance at 31/12/22	<u>429</u>	<u>0</u>	<u>429</u>

Jempsons Foundation

Independent Examiner's Report to the Trustees of The Jempsons Foundation
For the year ended 31st December 2022

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st December 2022, which are set out on pages 1 to 5.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 report

I have completed my examination. 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 charity 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.



R M Holland FCA BSc (Econ)

15 September 2023

Holland Harper LLP
Chartered Accountants
26 High Street
Battie
East Sussex
TN33 0EA

THE JEMPSONS FOUNDATION

England & Wales - Charity number 1133142

Accounts

The Jempsons Foundation

Accounts for the year ended

31st December 2021

The Jempsons Foundation

Index

Accounts for the Year to
31st December 2021

Pages 1 - 2

Trustees report

Page 3

Receipts and Payments Account

Page 4

Statement of Assets and
Liabilities

Page 5

Notes to the accounts

Page 6

Independent Examiner's report

The Jempsons Foundation

Trustees Report

Year to 31st December 2021

Reference and Administration Details

The name of the charity is: The Jempsons Foundation

Charity registration number: 1133142

The address of the charity is: Jempsons Superstore, Main Street, Peasmarsh, Nr. Rye, East Sussex. TN31 6YD

The trustees who served during the year are:

Stephen Jempson

Helen Jempson

The trustees have had regard to Charity Commission guidance on public benefit.

Objectives and Activities

The trustees shall pay or apply the income of the Trust fund to make donations to such charitable institutions and for such charitable purpose for the following objectives:

- a) To relieve the needs of children, the disabled, the elderly, the bereaved and the homeless;
- b) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth with the object of improving their condition;
- c) To advance education, particularly in Kent, East Sussex, West Sussex and Surrey;
- d) To relieve sickness and the preservation of good health of the public through the provision of equipment, facilities and services not provided for from statutory funds and generally support the charitable work of hospitals and medical centres particularly in Kent, East Sussex, West Sussex and Surrey.

To support locally based charities that "make a difference" for the benefit of the community.

To consider arts, environmental, educational and health projects if they have a focus on the needs of disadvantage people and/or are located in deprived areas.

Whilst we do support national and international relief efforts at appropriate times, the Jempsons Foundation has been setup to principally support local projects and charities.

To provide donations to Rye and Battle foodbanks and enable the community to restore to some sort of normality after the COVID-19 pandemic.

The main activities undertaken this year were:

Receipts:

We are thankful that customers continue to donate towards the Rye and Battle Foodbank through our paypal account.

£2965 was raised by customers donating their Savaclub vouchers which were eligible for the small donations scheme.

Donations:

To date £35,000 has been donated to the Rye Foodbank in support of the local community.

Some of the larger donations made during the year were:

£2,500 donated to the Rye & District Community Transport to support the elderly and vulnerable to have a vaccination at Etchingham COVID centre.

£500 donated to the Camber Community Group in support of the campaign of keeping the village and beach tidy.

£500 donated to Playden W.I. in support of essential maintenance so it can be used and run by Playden W.I.

Battle Town Council donated £327.50 in support of lighting for Battle High Street.

£3,000 donated to the Salvation Army for the activities and programmes organised by the charity in Hastings.

Structure, Governance and Management

The charity's governing document is its trust deed dated 16th October 2009.

Financial review

The charity was in a healthy position at the end of the year and had a small deficit with over £31,500 donations during the year.

The reserves stood at £10,085 at the end of the year.


Stephen Jempson – Trustee

25th August 2022

The Jempsons Foundation
Charity number: 1133142

Receipts & payments Account

for the year ended 31st December 2021

	<u>2021</u>		<u>2020</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
	<u>Restricted</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Unrestricted</u>
RECEIPTS				
<i>Donations</i>				
NISA "Making a Difference"		13269		14416
Customer paypal donations	9015		13987	
Jempsons Superstore donation				10000
Jempsons Savaclub coupons	2965			
HMRC gift aid	3020			
Other donations		<u>622</u>		<u>1430</u>
	15000	13891	13987	25846
<i>Other income</i>				
Bank interest				4
	15000	13891	13987	25850
PAYMENTS				
<i>Donations</i>				
Foodbanks	15500		17000	
Christmas hampers		1815		3118
Salvation Army		3000		5000
Other		11010		5342
<i>Other</i>				
Paypal charges		157		224
Bank charges		189		91
	<u>15500</u>	<u>16171</u>	<u>17000</u>	<u>13775</u>
Surplus/(Deficit) for the year	<u>-500</u>	<u>-2280</u>	<u>-3013</u>	<u>12075</u>

The Jempsons Foundation

Statement of Assets and Liabilities
at 31st December 2021

	<u>2021</u>	<u>2020</u>
	£	£
Assets		
Paypal account	226	472
Bank account balance	8364	<u>12393</u>
Accrued income	<u>1495</u>	
	<u>10085</u>	<u>12865</u>
Reserves		
Unrestricted Funds		
As at 1st January 2021	12865	3803
Surplus/(Deficit) for the year	-2280	12075
Transfer to Restricted Funds	<u>-500</u>	<u>-3013</u>
	<u>10085</u>	<u>12865</u>
Restricted Funds		
Deficit for the year	-500	-3013
Transfer from Unrestricted Funds	<u>500</u>	<u>3013</u>
	<u>0</u>	<u>0</u>
	<u>10085</u>	<u>12865</u>

Accounts approved by:

Stephen Jempson
(Trustee)



Date of approval:

18 October 2022

The Jempsons
Foundation

Notes to the
accounts

For the year ended 31st December 2021

Accounting policies

- 1.) These accounts are prepared on a receipts and payments (rather than accruals) basis except for the 2021 gift aid claim.

The Jempsons Foundation

Independent Examiner's Report to the Trustees of The Jempsons Foundation
For the year ended 31st December 2021

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st December 2021, which are set out on pages 1 to 5.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 report

I have completed my examination. 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 charity 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.



R M Holland FCA BSc (Econ)

18th October 2022

Holland Harper LLP
Chartered Accountants
26 High Street
Battle
East Sussex
TN33 0EA

THE JEMPSONS FOUNDATION

England & Wales - Charity number 1133142

Accounts

Jempsons Foundation

Accounts for the year ended

31st December 2020

Jempsons Foundation

Index

Accounts for the Year to

31st December 2020

Pages 1 – 2

Page 3

Page 4

Page 5

Page 6

Trustees report

Receipts and Payments Account

Statement of Assets and Liabilities

Notes to the accounts

Independent Examiner's report

Jempsons Foundation

Trustees Report

Year to 31st December 2020

Reference and Administration Details

The name of the charity is: Jempsons Foundation

Charity registration number: 1133142

**The address of the charity is: Jempsons Superstore, Main Street, Peasmarsh, Nr. Rye, East Sussex.
TN31 6YD**

The trustees who served during the year are:

Stephen Jempson

Helen Jempson

The trustees have had regard to Charity Commission guidance on public benefit.

Objectives and Activities

The trustees shall pay or apply the income of the Trust fund to make donations to such charitable institutions and for such charitable purpose for the following objectives:

- a) To relieve the needs of children, the disabled, the elderly, the bereaved and the homeless;**
- b) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth with the object of improving their condition;**
- c) To advance education, particularly in Kent, East Sussex, West Sussex and Surrey;**
- d) To relieve sickness and the preservation of good health of the public through the provision of equipment, facilities and services not provided for from statutory funds and generally support the charitable work of hospitals and medical centres particularly in Kent, East Sussex, West Sussex and Surrey.**

To support locally based charities that “make a difference” for the benefit of the community.

To consider arts, environmental , educational and health projects if they have a focus on the needs of disadvantaged people and/or are located in deprived areas.

Whilst we do support national and international relief efforts at appropriate times, the Jempsons Foundation has been setup to principally support local projects and charities.

To provide donations to Rye and Battle foodbanks especially during the current COVID-19 pandemic, helped by the generous donations from customers.

The main activities undertaken this year were:

Opening of a Jempsons Foundation paypal account so customers can donate to Rye and Battle foodbank directly. This money is then transferred to the Jempsons Foundation bank account and then donated to the Foodbank.

Customers can donate to the Jempsons Foundation Hardship Fund by handing in their SavaClub coupons rather than spending them at the stores.

To date, £22,000 has been raised for the Rye Foodbank; we thank our customers for their generosity.

Structure, Governance and Management

The charity's governing document is its trust deed dated 16th October 2009.

Financial review

The charity was in a healthy position at the end of the year and had surplus reserves despite over £30,000 in donations during the year.

The reserves stood at £12865 at the end of the year.

Stephen Jempson – Trustee

17th June 2021

Jempsons Foundation

Receipts & payments Account
for the year ended 31st December 2020

2020

	£	
	<u>Restricted</u>	<u>Unrestricted</u>
RECEIPTS		
<i>Donations</i>		
NISA "Making a Difference"		14416
Customer paypal donations	13987	
Jempsons Superstore donation		10000
Other donations		<u>1430</u>
	13987	25846
<i>Other income</i>		
Bank interest		<u>4</u>
	13987	25850
 PAYMENTS		
<i>Donations</i>		
Foodbanks	17000	
Christmas hampers		3118
Salvation Army		5000
Other		5342
		Total
 <i>Other</i>		
Paypal charges		224
Bank charges		91
	<u>17000</u>	<u>13775</u>
Surplus/(Deficit) for the year	<u>-3013</u>	<u>12075</u>

Jempsons Foundation

Statement of Assets and Liabilities
at 31st December 2020

2020

£

Assets

Paypal account 472
Bank account balance 12393

12865

Reserves

Unrestricted Funds
As at 1st January 2020 3803
Surplus/(Deficit) for the year 12075
Transfer to Restricted Funds -3013

12865

Restricted Funds
Deficit for the year -3013
Transfer from Unrestricted Funds 3013

0

12865

Accounts approved by:

Stephen Jempson
(Trustee)

Date of approval: 25th September 2021

Jempsons Foundation

Notes to the accounts

For the year ended 31st December 2020

1.) Accounting
policies

These accounts are prepared on a receipts and payments (rather than accruals) basis.

The income and expenditure shown therefore reflects the cash/bank receipts and payments during the year.

Jempsons Foundation

Independent Examiner's Report to the Trustees of The Jempsons Foundation
For the year ended 31st December 2020

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st December 2020, which are set out on pages 1 to 5.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 report

I have completed my examination. 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 charity 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.



R M Holland FCA BSc (Econ)

27 September 2021

Holland Harper LLP
Chartered Accountants
26 High Street
Battle
East Sussex
TN33 0EA

