

THE JARRETT FOUNDATION

England & Wales · Charity number 1148658

Details

Other names	JF ARTS, THE JARRETT FOUNDATION
Status	Registered
Legal form	Charitable company
Company number	07140922
Registered	2012-08-21
Register	View on the Charity Commission register

Contact

Address The Jarrett Foundation
124 City Road
London
EC1V 2NX

Phone 02082493915

Email info@jarrettfoundation.org

Website www.jarrettfoundation.org

Activities

Objects: 1.The advancement of education by supporting the work of child education establishments, in any part of the world, in particular but not exclusively by providing equipment. 2.The advancement and promotion of health and prevention or relief of sickness, in any part of the world, of women suffering from female health issues, in particular but not exclusively by promoting activities that have a proven beneficial effect on health. 3.The advancement and promotion of the arts on a national/professional level, in any part of the world, through heritage and culture, by in particular but not exclusively by creating arts events for those normally excluded.

Activities: 1. The advancement child education. 2.The advancement and promotion of women's health.3.The advancement and promotion of the arts.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, The General Public/mankind

Geography

- Jamaica
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£25,660	£53,937	-	-
2024-05-31	£62,261	£62,214	-	-
2023-05-31	£33,317	£27,867	-	-
2022-05-31	£81,048	£42,699	-	-
2021-05-31	£53,378	£51,527	-	-

Trustees

Name	Role	Appointed
Jacqueline Carter		2023-01-23
Katherine Mulhern		2023-01-25
Kevin Howell		2023-01-23

THE JARRETT FOUNDATION

England & Wales - Charity number 1148658

Accounts

THE JARRETT FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2025

CHARITY NUMBER :1148658

COMPANY NUMBER: 07140922

THE JARRETT FOUNDATION
124 CITY ROAD
LONDON
EC1V 2NX

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**THE JARRETT FOUNDATION
TRUSTEES' REPORT
YEAR ENDED 31ST MAY 2025**

The trustees are pleased to present their report for the year ended 31ST May 2025 for the charity, THE JARRETT FOUNDATION with Charity Number 1148658.

The Trustees of the charity are: Jacqueline Carter - Chair
Kevin Howell
Katherine Mulhern

The principal address of the charity is : 124 City Road
London
EC1V 2NX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Memorandum and Articles of Association that was incorporated on 29TH January 2010 as amended on 6th February 2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The charity's objects ("Objects") are specifically restricted to the following:

1. The advancement of education by supporting the work of child education establishments, in any part of the world, in particular but not exclusively by providing equipment.
2. The advancement and promotion of health and prevention or relief of sickness, in any part of the world, of women suffering from female health issues, in particular but not exclusively by promoting activities that have a proven beneficial effect on health.
3. The advancement and promotion of the arts on a national/professional level, in any part of the world, through heritage and culture, by in particular but not exclusively by creating arts events for those normally excluded.

The Jarrett Foundation has been a micro-Charity for many years. Although we have been small, we've always punched way above our weight, involved and spearheading and delivering huge projects both home and abroad.

Charitable Activities and Public Benefit Statement

The Jarrett Foundation delivers its charitable objectives through three principal areas of activity, all of which provide clear public benefit in accordance with Charity Commission guidance.

Gospel School for Performing Arts (GSPA)

Through Gospel School for Performing Arts (GSPA), the charity provides structured training and progression pathways into the creative industries. During the year, over 20 participants were supported through the Fast Track programme, many entering with no prior experience. Participants receive inspiration, skills development, and access to emerging pathways into film, television, and theatre. Some individuals also progressed into administrative, project management, and social media roles within GSPA, strengthening both employability outcomes and organisational capacity.

UK Schools Mentoring and Anti-Knife Crime Prevention

The charity has an established programme of anti-knife crime prevention workshops, known as the One Decision workshops, delivered across 55 schools in London. These workshops focus on early intervention, decision-making, and positive life choices and are delivered in association with the Metropolitan Police Service, with links to New Scotland Yard. Activity in this area was limited during the year due to strategic prioritisation of other programmes. The charity intends to recommence delivery subject to securing appropriate funding.

International Work – Jamaica

The charity marked its 14th year of engagement in Jamaica, building on long-standing relationships developed through education and community-based initiatives. This work has evolved from activity across 136 schools to strategic engagement with senior government stakeholders. During the year, directors of the charity undertook visits to Jamaica to meet with government officials regarding national rebuilding efforts following Hurricane Melissa, including discussions around sustainable infrastructure and solar solutions for schools. Trustees provide oversight and strategic support to ensure alignment with the charity's objects.

The Trustees confirm that these activities further the charity's purposes and provide public benefit within the UK and internationally.

FINANCIAL REVIEW

During the financial year, income reduced compared with the previous period, largely due to grant funding not being secured for the continuation of the charity's anti-knife crime workshops at previous levels. In response, the charity prioritised strategic development, focusing on strengthening international engagement in Jamaica and building the infrastructure of Gospel School for Performing Arts (**GSPA**). With five trained volunteers now in place, the charity believes it has established a solid operational base from which GSPA can grow and expand in the coming year.

Reserves Policy

The charity aims to maintain reserves equivalent to approximately three months of operating expenditure, where possible, in order to meet ongoing commitments and provide stability during periods when grant income may fluctuate. Given the developing nature of some of the charity's programmes, available funds are applied carefully to priority activities while maintaining prudent oversight of expenditure. Trustees continue to monitor reserves closely to ensure that the charity remains financially sustainable and able to respond appropriately to future opportunities.

Risk Management

The principal risks identified by the charity relate to the uncertainty of grant funding, programme delivery capacity, and the timing of external partnerships. These risks are managed through regular financial review, phased programme planning, and maintaining flexibility in delivery across different areas of work. Trustees continue to monitor risk throughout the year and adjust priorities where necessary to protect the charity's long-term objectives.

Future Plans

During the coming year, the charity's principal focus will be on the continued growth of Gospel School for Performing Arts (GSPA) and the expansion of its international development work. With operational foundations now established through staff and trained volunteers, the charity is positioned to strengthen delivery and widen progression opportunities within the creative industries. In relation to anti-knife crime prevention, the charity expects its role to remain supportive through partnership working with Perceptions, an organisation leading in this area, while continuing to contribute where appropriate through collaboration and shared objectives

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the charity. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the charity at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the charity and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on _____ and signed on their behalf by:

Jacqueline Carter – Chair of Trustees _____

Independent Examiner's Report
To the Trustees

THE JARRETT FOUNDATION

I report on the accounts of the charity for the year ended 31st May 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

THE JARRETT FOUNDATION

Statement of Financial Activities for the year ended 31st May 2025

	Note	Restricted Funds £	Unrestricted Funds	Total Funds 2025 £	2024
Incoming Resources from generated funds					
Voluntary Income	2	0	22785	22785	3084
Investment income	3	0	0	0	0
		0	22785	22785	3084
<i>Other Income</i>					
Grants		2875	0	2875	59177
Total Incoming Resources		2875	22785	25660	62261
Resources Expended					
Charitable activities in furtherance of objectives					
Cost of Activities	6	2,875	49753	52,628	61206
Other	4	0	1309	1309	1008
Total Resources Expended		2,875	51062	53,937	62214
Net movement in funds		0	-28277	-28,277	47
Reconciliation of Funds					
Total Funds brought forward		14333	46598	60931	60884
Total Funds carried forward		14,333	18321	32,654	60931

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

THE JARRETT FOUNDATION
Balance Sheet as at 31st May 2024

	Note	2025	2024
Fixed Assets		£	£
Tangible fixed assets	5	1954	1490
		1954	1490
Current Assets			
Cash at bank and in hand		253	27922
Debtors & prepayments		36829	35019
		37082	62941
Creditors: amounts falling due within one year			
Creditors & accruals	8	1226	360
Net Current Assets		35856	62581
Creditors: amounts falling due after one year			
		5156	3140
Net Assets		32654	60931
Unrestricted Funds		18321	46598
Restricted Funds		14333	14333
TOTAL FUNDS		32654	60931

For the year ended 31st May 2025 The Jarrett Foundation was entitled to exemption from audit under section 477 of the Companies Act relating to small companies: Director's Responsibilities
The members have not required the company to obtain an audit for the year in question under Section 476.
The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to Accounting records and preparation of the accounts.

The accounts have been prepared in accordance with provisions applicable to companies subject of the small companies' regime

Approved by the board on _____

And signed on their behalf by : Jacqueline Carter _____
CHAIR OF TRUSTEE BOARD

THE JARRETT FOUNDATION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MAY 2025

1) Accounting Policies

The financial statements are prepared under the historic cost convention (as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards: Statement of Recommended Practice: Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993. Significant policies adopted are

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

THE JARRETT FOUNDATION
Notes to the accounts for year ended 31st MAY 2025

2 Voluntary Income

	Restricted Funds £	Unrestricted Funds	Total funds 2025 £	2024
Donations		22785	22785	3084
Grants	2875	0	2875	49900
Gift Aid		0	0	0
Other income		0	0	9277
Total	2875	22785	25660	62261

3 Investment income

	Unrestricted Funds £	Total funds 2025/£	Total funds 2024/£
Bank Interest	0	0	723

4 Other

	Restricted	Unrestricted	£/2025	£/2024
Accounting services	0	1309	1309	1008
Total	0	1309	1309	1008

5 Tangible Fixed Assets

Cost	Equipment £	Fix & Fitts £	Total 2025 £
At 01/06/2024	2717	120	2837
Additions	953	0	953
At 31/05/2025	3670	120	3790
Depreciation			
At 01/06/2024	1267	80	1347
charge for the year	481	8	489
At 31/05/2025	1748	88	1836
Net Book Value at 31/05/2025	1922	496	1954
Net Book Value at 01/06/2024	1450	96	1490

THE JARRETT FOUNDATION

Notes to the accounts for year ended 31st MAY 2025

6 Cost of Activities in furtherance of Charity's Objectives

	2025/£		2024/£	
	Restricted	Unrestricted	Total	Total
	Funds	Funds	Funds	Funds
Charity donations	0	1722	1722	301
Professional fees	263	0	263	20166
Consultancy fees	1350	12441	13791	20026
Rent	0	1068	1068	3118
Events costs	126	0	126	760
Supplies	0	3541	3541	3750
Light & Heat	0	1787	1787	1171
Travel	289	12574	12863	7143
Advertising	0	6806	6806	957
Printing	0	75	75	86
Telephone	0	1268	1268	1166
Stationery	0	5	5	14
Software	358	0	358	376
Subscriptions	0	866	866	930
Rates	0	628	628	0
Volunteers expenses	0	5483	5483	0
Depreciation	0	489	489	372
Insurance	0	881	881	206
Bank charges	0	60	60	131
Admin	489	44	533	533
Repairs	0	15	15	0
Total	2875	49753	52628	61206

Trustee Payments and Related Parties

No trustee or related party received any remuneration during the year except for out of pocket expenses.

7 Creditors: amounts falling due within one year

	2025/£	2024/£
Accountancy Services	384	360
Accruals	842	
	<u>1226</u>	<u>360</u>

8 Debtors and Prepayments

2025/£	2024/£
36829	35019

9 Creditors: amounts falling due after 1 year

5156	3140
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THE JARRETT FOUNDATION

England & Wales - Charity number 1148658

Accounts

THE JARRETT FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2024

CHARITY NUMBER :1148658

COMPANY NUMBER: 07140922

THE JARRETT FOUNDATION
KEMP HOUSE
124 CITY ROAD
LONDON
EC1V 2NX

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**THE JARRETT FOUNDATION
TRUSTEES' REPORT
YEAR ENDED 31ST MAY 2024**

The trustees are pleased to present their report for the year ended 31ST May 2024 for the charity, THE JARRETT FOUNDATION with Charity Number 1148658.

The Trustees of the charity are: Jacqueline Carter - Chair
Kevin Howell
Katherine Mulhern

The principal address of the charity is : 124 City Road
London,
EC1V 2NX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Memorandum and Articles of Association that was incorporated on 29TH January 2010 as amended on 6th February 2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

IMPACT REPORT:

The Jarrett Foundation Knife Crime Workshops 2023-24

Introduction

The Jarrett Foundation has been dedicated to tackling knife crime through education and mentorship. In the 2024-25 academic year, we delivered the One Decision anti-knife crime workshops across 52 schools in London, reaching a total of 399 students. These workshops were made possible through sponsorship from Tesco and support from the Metropolitan Police.

Workshop Objectives

The workshops aimed to:

- Educate students on the dangers and consequences of knife crime.
- Encourage critical thinking about personal choices and peer influence.
- Provide a safe space for students to discuss their concerns and experiences.
- Equip students with conflict resolution skills and positive behavioural reinforcement.

Key Findings & Impact

- **Behavioural Change:** Data from student evaluations show a significant shift in attitudes towards knife crime. **78% of students** who previously did not see the dangers of carrying knives changed their perspectives after the workshop.
- **Emotional Impact:** A majority of students (**82%**) expressed sadness and concern about the realities of knife crime, demonstrating increased awareness and empathy.
- **Commitment to Change:** Over **65% of students** agreed that they would think twice before carrying a knife after attending the workshop.
- **Perception of Safety:** **74% of students** reported feeling more aware of personal safety strategies post-workshop.
- **Ongoing Support:** Feedback highlighted a demand for continued mentoring and support, with **72% of students** requesting additional sessions.
- **Teacher Feedback:** **91% of teachers** believed the workshop provided a necessary and impactful learning experience.

Demographics of Participants

- **Girls:** 79 (19.8%)
- **Boys:** 313 (78.4%)
- **Non-binary/Trans:** 7 (1.8%)
- **Ages:** 12-16 years old (Key Stage 3 & 4)

Geographical Reach

The workshops were delivered in North London (20 schools, 38% of total participation), South London (12 schools, 23%), East London (10 schools, 19%), and West London (10 schools, 19%), ensuring broad coverage across the city.

Qualitative Feedback

Students shared impactful testimonials, with many expressing that the workshop helped them understand the consequences of knife crime in a real and relatable way.

- One student stated, "Before this workshop, I thought carrying a knife was for protection. Now, I see it can ruin lives, including my own."
- Another student mentioned, "The real-life stories shared made me realize how quickly things can escalate. It was eye-opening."
- A teacher shared, "This is one of the most effective workshops we have had in recent years. The students were engaged, and it sparked meaningful discussions."

Next Steps: The 6-Week Mentoring Program

Given the success of the workshops and the positive feedback from schools, The Jarrett Foundation is now launching a **6-week mentoring program**, match-funded by the Metropolitan Police. This program will:

- Provide students with a **Handbook and Commitment Contract**.
- Offer structured support to at-risk youth.
- Reinforce the lessons learned in the workshops through personalized mentorship.
- Focus on **practical conflict resolution skills** and **positive decision-making strategies**.
- Provide **one-on-one guidance** to students identified as high-risk by their schools.

Conclusion

The One Decision workshops have made a tangible impact in educating and empowering young people to make safer choices. **With an overall satisfaction rate of 87%**, students and teachers alike have recognised the value of this initiative. The Jarrett Foundation remains committed to reducing knife crime through education, mentorship, and community collaboration.

We extend our gratitude to Tesco, the Metropolitan Police, and all participating schools for making this initiative a success.

JAMAICA

Dr Pearl Jarrett won numerous awards in 2024, but the most prestigious was the Governor-General's Diaspora Achievement Award for Excellence from **His Excellency The Most Honourable, Sir Patrick Allen, ON, GCMG, CD, KSTJ, Governor-General of Jamaica**. Sir Patrick is King Charles's representative in Jamaica.

The Diaspora Excellence Awards are only presented to one person per country, every two years. Dr Pearl Jarrett received the Award for the UK in 2024.

Testimonials to the work of Dr Pearl Jarrett

**His Excellency The Most Honourable
Sir Patrick Allen, ON, GCMG, CD, KSTJ
Governor-General of Jamaica**

“You stand as a testament to the limitless potential that resides within our people your story of triumph over adversity, your unwavering pursuit of greatness, and your tireless efforts to uplift our communities, embody the very essence of what it means to be Jamaican. You remind us all that our heritage is rich with talent, resilience, and the spirit that cannot be broken”.

FINANCIAL REVIEW

The income of the charity is £62,261. This is a double the amount this year than last year, but the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

Independent Examiner's Report
To the Trustees

THE JARRETT FOUNDATION

I report on the accounts of the charity for the year ended 31st May 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

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- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

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Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

(2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
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CR4 3FH

THE JARRETT FOUNDATION

Statement of Financial Activities for the year ended 31st May 2024

			Restricted Funds	Unrestricted Funds	Total Funds 2024	2023
	Note		£		£	£
Incoming Resources from generated funds						
Voluntary Income	2		0	3084	3084	9141
Investment income	3		0	0	0	0
			0	3084	3084	9141
<i>Other Income</i>						
Grants			49900	9277	59177	24176
Total Incoming Resources			49900	12361	62261	33317
Resources Expended						
Charitable activities in furtherance of objectives						
Cost of Activities	6		49,024	12182	61,206	27346
Other	4		0	1008	1008	521
Total Resources Expended			49,024	13190	62,214	27867
Net movement in funds			876	-829	47	5450
Reconciliation of Funds						
Total Funds brought forward			13457	47427	60884	55434
Total Funds carried forward			14,333	46598	60,931	60884

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

THE JARRETT FOUNDATION
Balance Sheet as at 31st May 2024

	Note	2024	2023
Fixed Assets		£	£
Tangible fixed assets	5	1490	920
		<u>1490</u>	<u>920</u>
Current Assets			
Cash at bank and in hand		27922	55987
Debtors & prepayments		35019	9021
		<u>62941</u>	<u>65008</u>
Creditors: amounts falling due within one year			
Creditors & accruals	8	360	400
		<u>62581</u>	<u>64608</u>
Net Current Assets			
		<u>62581</u>	<u>64608</u>
Creditors: amounts falling due after one year			
		3140	4644
		<u>60931</u>	<u>60884</u>
Net Assets			
		<u>60931</u>	<u>60884</u>
Unrestricted Funds		46598	47427
Restricted Funds		14333	13457
		<u>60931</u>	<u>60884</u>
TOTAL FUNDS			
		<u>60931</u>	<u>60884</u>

For the year ended 31st May 2024 The Jarrett Foundation was entitled to exemption from audit under section 477 of the Companies Act relating to small companies: Director's Responsibilities
The members have not required the company to obtain an audit for the year in question under Section 476.
The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to Accounting records and preparation of the accounts.

The accounts have been prepared in accordance with provisions applicable to companies subject of he small companies' regime

Approved by the board on **Feb 27, 2025**
Jacqueline Carter
And signed on their behalf by : Jacqueline Carter

CHAIR OF TRUSTEE BOARD

THE JARRETT FOUNDATION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MAY 2024

1) Accounting Policies

The financial statements are prepared under the historic cost convention (as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards: Statement of Recommended Practice: Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993. Significant policies adopted are

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

THE JARRETT FOUNDATION
Notes to the accounts for year ended 31st MAY 2024

2 Voluntary Income

	Restricted Funds £	Unrestricted Funds	Total funds 2024 £	Total funds 2023
Donations		3084	3084	9141
Grants	49900	0	49900	20201
Gift Aid		0	0	0
Other income		9277	9277	3975
Total	49900	12361	62261	33317

3 Investment income

	Unrestricted Funds £	Total funds 2024/£	Total funds 2023/£
Bank Interest	0	0	723

4 Other

	Restricted	Unrestricted	£/2024	£/2023
Accounting services	0	1008	1008	521
Total	0	1008	1008	521

5 Tangible Fixed Assets

Cost	Equipment £	Fix & Fitts £	Total 2024 £
At 01/04/2023	1775	120	1895
Additions	942	0	942
At 31/05/2024	2717	120	2837
Depreciation			
At 01/04/2023	905	70	975
charge for the year	362	10	372
At 31/05/2024	1267	80	1347
Net Book Value at 31/05/2024	1450	496	1490
Net Book Value at 01/04/2023	870	96	920

THE JARRETT FOUNDATION**Notes to the accounts for year ended 31st MAY 2024****6 Cost of Activities in furtherance of Charity's Objectives**

	2024/£		2023/£	
	Restricted	Unrestricted	Total	Total
	Funds	Funds	Funds	Funds
Charity donations	0	301	301	709
Professional fees	14645	5521	20166	8660
Consultancy fees	17857	2169	20026	6508
Rent	3118	0	3118	38
Events costs	760	0	760	3040
Supplies	2805	945	3750	2886
Light & Heat	0	1171	1171	0
Travel	6711	432	7143	2308
Advertising	957	0	957	126
Printing	0	86	86	0
Telephone	0	1166	1166	157
Stationery	14	0	14	11
Software	376	0	376	8
Subscriptions	920	10	930	1037
Web hosting costs	0	0	0	469
Volunteers expenses	0	0	0	218
Depreciation	372	0	372	230
Insurance	0	206	206	0
Bank charges	0	131	131	102
Admin	489	44	533	259
Refreshments	0	0	0	180
Total	49024	12182	61206	26946

Trustee Payments and Related Parties

No trustee or related party received any remuneration during the year except for out of pocket expenses.

7 Creditors: amounts falling due within one year

	2024/£	2023/£
Accountancy Services	360	400

8 Debtors and Prepayments

2024/£	2023/£
35019	9021

9 Creditors: amounts falling due after 1 year

3140	4644
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THE JARRETT FOUNDATION

England & Wales - Charity number 1148658

Accounts

THE JARRETT FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2023

CHARITY NUMBER :1148658

COMPANY NUMBER: 07140922

THE JARRETT FOUNDATION
KEMP HOUSE
124 CITY ROAD
LONDON
EC1V 2NX

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**THE JARRETT FOUNDATION
TRUSTEES' REPORT
YEAR ENDED 31ST MAY 2023**

The trustees are pleased to present their report for the year ended 31ST May 2023 for the charity, THE JARRETT FOUNDATION with Charity Number 1148658.

The Trustees of the charity are: Jacqueline Carter - Chair
Kevin Howell
Katherine Mulhern

The principal address of the charity is : Kemp House
124 City Road
London, EC1V 2NX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Memorandum and Articles of Association that was incorporated on 29TH January 2010 as amended on 6th February 2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The charity's objects ("Objects") are specifically restricted to the following:

1. The advancement of education by supporting the work of child education establishments, in any part of the world, in particular but not exclusively by providing equipment.
2. The advancement and promotion of health and prevention or relief of sickness, in any part of the world, of women suffering from female health issues, in particular but not exclusively by promoting activities that have a proven beneficial effect on health.
3. The advancement and promotion of the arts on a national/professional level, in any part of the world, through heritage and culture, by in particular but not exclusively by creating arts events for those normally excluded.

The Jarrett Foundation has been a micro-Charity for many years. Although we have been small, we've always punched way above our weight, involved and spearheading and delivering huge projects both home and abroad.

In 2023 we felt it was time to take the charity to a new level, and in order to do that we needed to appoint new Trustees. Our new Trustees are:

Jacqueline Carter (Chair) is The Jarrett Foundation's Ex Bank Manager. We are delighted to have Jackie on our Trustee Board. Jackie was one of the very first people, when she was the Bank Manager at Barclays Bank, who believed in The Jarrett Foundation all those years ago. Because of her, Barclays Bank got behind The Jarrett Foundation shipments of containers to Jamaica that allowed us to kit out 136 schools in Jamaica and saved 70 tons of "so called" waste from going into UK landfills.

Kevin Howell – We’re so delighted to have Kevin Howell as one of our Trustees. We used to employ Kevin on an ad hoc basis to come in and do our marketing some years ago. We loved having Kevin around he was very efficient and a joy to have in the office, so we are thrilled that he has come back to us, this time as a Trustee. His work experience will be invaluable, as he is also a School Governor.

Katherine Mulhern – We are further delighted to have Katherine Mulhern on our Trustee Board. Katherine has been an international lawyer for many, many years and has helped The Jarrett Foundation through some legal matters during the course of this time. Her huge expertise is invaluable, as she does a lot of international work with refugees.

ACHIEVEMENTS AND PERFORMANCE

UK

The “One Decision” Anti-Knife Crime Workshop is ongoing. It’s Sponsored by Tesco and the Metropolitan Police. We run a London-wide program where we deliver workshops to Schools/PRUs discussing the issues of knife crime with the students and the consequences of their “One Decision”. Its currently in 50 schools, 1-2 in every borough of London.

As a result of the workshops and their success, The Jarrett Foundation has been invited by the Metropolitan Police to work on their new “Stop and Search Charter”. We have brought some young people to New Scotland Yard, who are being interviewed by Senior Officers, and therefore helping to write the Charter, one that is relevant to the young people of London.

Again, because of the success of the “One Decision” workshops, we have now extended our Mentoring program, which was primarily online during Covid, into schools/PRUs across London. Mentoring includes our “Champion Builders” program and also our “Relationship” program. We work with groups of young people, as well as one-to-one sessions.

Jamaica

Internationally The Jarrett Foundation has structured a consortium, whereby we are working with the Jamaican government in collaboration with the University of Technology, Jamaica (UTech) and working with the Ministry of Defence (MoD) UK, to bring water resources to scarce areas in Jamaica.

The Jarrett Foundation has the distribution rights for an Atmospheric Water Generator (AWG), which pulls water from the humidity in the air. Coupled with the latest innovation in solar energy to drive the water, and lastly innovation in solar batteries to be able to capture energy during the daytime, that can be used in the night, water can be produced 24 hours a day, 7 days a week, anywhere in the country.

This collaboration has far reaching applications i.e. agriculture, food security, communities, refugee camps, disaster relief etc, not just in Jamaica or even the Caribbean, but countries like Sudan, Gaza and anywhere where water may be an issue.

Fundraising

The Jarrett Foundation did very little fundraising in 2023, it's why our income decreased from the last financial year. This year we focused on mainly two things:

1. The One Decision Anti-knife crime workshop
2. Research for the water project in Jamaica

FINANCIAL REVIEW

The income of the charity is £81,048. This is a higher amount for this year than last year, but the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the charity. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the charity at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the charity and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on _____ and signed on their behalf by:

Jacqueline Carter – Chair of Trustees _____

Independent Examiner's Report
To the Trustees

THE JARRETT FOUNDATION

I report on the accounts of the charity for the year ended 31st May 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

THE JARRETT FOUNDATION

Statement of Financial Activities for the year ended 31st May 2023

	Note	Restricted Funds £	Unrestricted Funds	Total Funds 2023 £	2022 £
Incoming Resources from generated funds					
Voluntary Income	2	0	9141	9141	33447
Investment income	3	0	0	0	723
		0	9141	9141	34170
<i>Other Income</i>					
Grants		20201	3975	24176	46878
Total Incoming Resources		20201	13116	33317	81048
Resources Expended					
Charitable activities in furtherance of objectives					
Cost of Activities	6	22,814	4532	27,346	43516
Other	4		521	521	700
Total Resources Expended		22,814	5053	27,867	44216
Net movement in funds		-2,613	8063	5,450	36832
Reconciliation of Funds					
Total Funds brought forward		16070	39364	55434	18602
Total Funds carried forward		13,457	47427	60,884	55434

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

THE JARRETT FOUNDATION
Balance Sheet as at 31st May 2023

	Note	2023	2022
Fixed Assets		£	£
Tangible fixed assets	5	920	1150
		920	1150
Current Assets			
Cash at bank and in hand		55987	54618
Debtors & prepayments		9021	5210
		65008	59828
Creditors: amounts falling due within one year			
Creditors & accruals	8	400	400
Net Current Assets		64608	59428
Creditors: amounts falling due after one year			
		4644	5144
Net Assets		60884	55434
Unrestricted Funds		39364	39364
Restricted Funds		16070	16070
TOTAL FUNDS		55434	55434

For the year ended 31st May 2023 The Jarrett Foundation was entitled to exemption from audit under section 477 of the Companies Act relating to small companies: Director's Responsibilities
The members have not required the company to obtain an audit for the year in question under Section 476.
The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to Accounting records and preparation of the accounts.

The accounts have been prepared in accordance with provisions applicable to companies subject of the small companies' regime

Approved by the board on _____

And signed on their behalf by : Jacqueline Carter _____
CHAIR OF TRUSTEE BOARD

THE JARRETT FOUNDATION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MAY 2023

1) Accounting Policies

The financial statements are prepared under the historic cost convention (as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards: Statement of Recommended Practice: Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993. Significant policies adopted are

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

THE JARRETT FOUNDATION
Notes to the accounts for year ended 31st MAY 2023

2 Voluntary Income

	Restricted Funds £	Unrestricted Funds	Total funds 2023 £	2022
Donations		9141	9141	7728
Grants	20201	0	20201	46878
Gift Aid		0	0	25719
Other income		3975	3975	0
Total	20201	13116	33317	80325

3 Investment income

	Unrestricted Funds £	Total funds 2023/£	Total funds 2022/£
Bank Interest	0	723	723

4 Other

	Restricted	Unrestricted	£/2023	£/2022
Accounting services	0	521	521	700
Total	0	521	521	700

5 Tangible Fixed Assets

Cost	Equipment £	Fix & Fitts £	Total 2023 £
At 01/04/2022	1775	120	1895
Additions	0	0	0
At 31/05/2023	1775	120	1895
Depreciation			
At 01/04/2022	687	58	745
charge for the year	218	12	230
At 31/05/2023	905	70	975
Net Book Value at 31/05/2023	870	496	920
Net Book Value at 01/04/2022	1088	96	1150

THE JARRETT FOUNDATION
Notes to the accounts for year ended 31st MAY 2023

6 Cost of Activities in furtherance of Charity's Objectives

	2023/£		2022/£	
	Restricted	Unrestricted	Total	Total
	Funds	Funds	Funds	Funds
Charity donations	0	709	709	0
Professional fees	9060	0	9060	22046
Consultancy fees	4308	2200	6508	7986
Rent	0	38	38	106
Events costs	3040	0	3040	7629
Supplies	1858	1028	2886	34
Light & Heat	0	0	0	735
Travel	2264	44	2308	715
Advertising	126	0	126	0
Printing	0	0	0	123
Telephone	157	0	157	704
Stationery	11	0	11	0
Software	8	0	8	136
Subscriptions	931	106	1037	291
Web hosting costs	469	0	469	175
Volunteers expenses	93	125	218	1073
Depreciation	230	0	230	287
Bank charges	0	102	102	0
Admin	259	0	259	799
Refreshments	0	180	180	677
Total	22814	4532	27346	43516

Trustee Payments and Related Parties

No trustee or related party received any remuneration during the year except for out of pocket expenses.

7 Creditors:amounts falling due within one year

	2023/£	2022/£
Accountancy Services	400	400

8 Debtors and Prepayments

2023/£	2022/£
0	0

9 Creditors:amounts falling due within 1 year

2023/£	2022/£
400	400

10 Creditors:amounts due after 1 year

2023/£	2022/£
4644	5144

THE JARRETT FOUNDATION

England & Wales - Charity number 1148658

Accounts

THE JARRETT FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2022

CHARITY NUMBER :1148658

COMPANY NUMBER: 07140922

THE JARRETT FOUNDATION
KEMP HOUSE
124 CITY ROAD
LONDON
EC1V 2NX

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**THE JARRETT FOUNDATION
TRUSTEES' REPORT
YEAR ENDED 31ST MAY 2021**

The trustees are pleased to present their report for the year ended 31ST May 2021 for the charity, THE JARRETT FOUNDATION with Charity Number 1148658.

The Trustees of the charity are: Lincoln Beckford - Chair
Cordelia Blair
Hassan Kamara

The principal address of the charity is : Kemp House
124 City Road
London, EC1V 2NX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Memorandum and Articles of Association that was incorporated on 29TH January 2010 as amended on 6th February 2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The charity's objects ("Objects") are specifically restricted to the following:

1. The advancement of education by supporting the work of child education establishments, in any part of the world, in particular but not exclusively by providing equipment.
2. The advancement and promotion of health and prevention or relief of sickness, in any part of the world, of women suffering from female health issues, in particular but not exclusively by promoting activities that have a proven beneficial effect on health.
3. The advancement and promotion of the arts on a national/professional level, in any part of the world, through heritage and culture, by in particular but not exclusively by creating arts events for those normally excluded.

ACHIEVEMENTS AND PERFORMANCE

Youth Mentoring -UK

The Jarrett Foundation delivers projects to help young people, particularly the most vulnerable, those who are involved in anything from knife and street crime to antisocial behaviour. The aftermath of COVID-19 left an increase in our referrals due to many young people suffering from loneliness, depression, and even suicide.

We obtained funding from various funders to run multiple youth mentoring cycles that have seen good outcomes.

Partnerships

In 2022 The Jarrett Foundation decided that we needed to grow to be able to provide more Youth Mentoring services and build greater capacity. We did not have the funds we needed to employ all the staff that was required to build that capacity, so we decided that instead of doing things alone, we made the decision to forge various partnerships. The partnerships have been very good for the charity, and we intend to use this as a mechanism to grow in 2023 and beyond.

Our 2022 partners have included Tesco, Groundwork, Metropolitan Police and Beats.

Because of the great outcomes that The Jarrett Foundation has managed to achieve over the past years, the Foundation was invited to New Scotland Yard where we have been co-opted into high-level meetings with the various Commanders. As a result, we have now Partnered with the Metropolitan Police to deliver a London wide reducing knife crime, School/PRU tour. New Scotland Yard have determined that The Jarrett Foundation should be given access to all schools, all PRUs and all Alternative Provisions in the London area.

In addition, the Foundation has been very honoured to be selected to Partner with Tesco. Tesco has decided to Sponsor our reducing knife crime school tour.

The Foundation was honoured to be selected as one of four charities to be Partnered with Beats by Dre, which is a headphones company owned by Apple.

Outcomes of our Youth Mentoring Programmes

100% of parents noticed commitment from their young people to be part of our course.

100% retention. All of the young people stayed for the entire project.

85% of parents reported a positive change in attitude of their young person.

85% of youth demonstrated listening skills, being attentive and following the instructions that were given before, during and after the sessions.

90% said that they had significantly grown in confidence.

82% of parents stated they that seen a notable change in behaviour.

100% of youth said that they would like to repeat the course.

100% of parents said that they would like their youth to repeat the course.

International Development – Jamaica

Face Masks

In 2021 we wanted to help Jamaica through the COVID-19 pandemic, so we asked for face masks to be donated to the charity. Full Support Healthcare a PPE supplier in the UK, donated 2 million face masks to The Jarrett Foundation.

We were able to ship a full 40-foot container to Jamaica and this was handed over to the Ministry of Health and Wellness in the government of Jamaica. The majority went to healthcare workers, some went to the Ministry of Education for both teachers and students and the rest went to grassroots organisations to be given out the community. The government were very pleased with the donation and thanked us because the timing could not have been better, as the masks arrived immediately before the second wave. Government stated that this single donation probably saved countless lives.

Solar Energy Feasibility Study

2022 The Jarrett Foundation worked closely with the Government of Jamaica, with the Ministry of Education along with the primary schools, to ascertain how the schools would benefit by having solar energy to generate their electricity, as opposed to using fossil fuels.

The Foundation interviewed many stakeholders using the top-down approach and the grassroots bottom-up approach, to gain an understanding of the issues. Following the interviews, the Foundation commissioned a Feasibility Study. The results of that Feasibility Study will be implemented in 2023.

FINANCIAL REVIEW

The income of the charity is £81,048. This is a higher amount for this year than last year, but the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the charity. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the charity at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the charity and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on Jan 11, 2023 and signed on their behalf by:

Mr Lincoln Beckford – Chair of Trustees 

Independent Examiner's Report
To the Trustees

THE JARRETT FOUNDATION

I report on the accounts of the charity for the year ended 31st May 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

THE JARRETT FOUNDATION

Statement of Financial Activities for the year ended 31st May 2022

	Note	Restricted Funds £	Unrestricted Funds	Total Funds 2022 £	2021
Incoming Resources from generated funds					
Voluntary Income	2	0	33447	33447	7413
Investment income	3	0	723	723	2543
<i>Other Income</i>		0	34170	34170	9956
Grants		46878	0	46878	43422
Total Incoming Resources		46878	34170	81048	53378
Resources Expended					
Charitable activities in furtherance of objectives					
Cost of Activities	6	42,699	817	43,516	51127
Other	4		700	700	400
Total Resources Expended		42,699	1517	44,216	51527
Net movement in funds		4,179	32653	36,832	1851
Reconciliation of Funds					
Total Funds brought forward		11891	6711	18602	16751
Total Funds carried forward		16,070	39364	55,434	18602

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

THE JARRETT FOUNDATION
Balance Sheet as at 31st May 2022

	Note	2022	2021
Fixed Assets		£	£
Tangible fixed assets	5	1150	1437
		1150	1437
Current Assets			
Cash at bank and in hand		54618	19327
Debtors & prepayments		5210	0
		59828	19327
Creditors: amounts falling due within one year			
Creditors & accruals	8	400	400
		59428	22309
Net Current Assets			
		5144	5144
Net Assets		55434	18602
Unrestricted Funds		39364	6711
Restricted Funds		16070	11891
TOTAL FUNDS		55434	18602

For the year ended 31st May 2021 The Jarrett Foundation was entitled to exemption from audit under section 477 of the Companies Act relating to small companies: Director's Responsibilities
The members have not required the company to obtain an audit for the year in question under Section 476.
The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to Accounting records and preparation of the accounts.

The accounts have been prepared in accordance with provisions applicable to companies subject of the small companies' regime

Approved by the board on Jan 11, 2023

And signed on their behalf by : Mr Lincoln Beckford _____

CHAIR OF TRUSTEE BOARD

THE JARRETT FOUNDATION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MAY 2022

1) Accounting Policies

The financial statements are prepared under the historic cost convention (as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards: Statement of Recommended Practice: Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993. Significant policies adopted are

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

THE JARRETT FOUNDATION
Notes to the accounts for year ended 31st MAY 2022

2 Voluntary Income

	Restricted Funds £	Unrestricted Funds	Total funds 2022 £	2021
Donations		7728	7728	9831
Grants	46878		46878	40489
Gift Aid		25719	25719	515
Total	46878	33447	80325	50835

3 Investment income

	Unrestricted Funds £	Total funds 2022/£	Total funds 2021/£
Bank Interest	0	723	2543

4 Other

	Restricted	Unrestricted	£/2022	£/2021
Accounting services	0	700	700	400
Total	0	700	700	400

5 Tangible Fixed Assets

Cost	Equipment £	Fix & Fitts £	Total 2022 £
At 01/04/2021	1775	120	1895
Additions	0	0	0
At 31/05/2022	1775	120	1895
Depreciation			
At 01/04/2021	415	43	458
charge for the year	272	15	287
At 31/05/2022	687	58	745
Net Book Value at 31/05/2022	1088	496	1150
Net Book Value at 01/04/2021	1360	96	1437

THE JARRETT FOUNDATION**Notes to the accounts for year ended 31st MAY 2022****6 Cost of Activities in furtherance of Charity's Objectives**

	2022/£		2021/£	
	Restricted	Unrestricted	Total	Total
	Funds	Funds	Funds	Funds
Hire of equipment	0	0	0	0
Professional fees	22046	0	22046	24936
Consultancy fees	7986	0	7986	5411
Rent	0	106	106	66
Events costs	7629	0	7629	0
Supplies	0	34	34	7631
Light & Heat	735	0	735	0
Travel	715	0	715	7631
Advertising	0	0	0	425
Printing	123	0	123	52
Telephone	704	0	704	272
Stationery	0	0	0	807
Software	136	0	136	155
Subscriptions	291	0	291	120
Web hosting costs	175	0	175	446
Volunteers expenses	1073	0	1073	1496
Depreciation	287	0	287	359
Admin	799	0	799	1029
Refreshments	0	677	677	291
Total	42699	817	43516	51127

Trustee Payments and Related Parties

No trustee or related party received any remuneration during the year except for out of pocket expenses.

7 Creditors: amounts falling due within one year

	2022/£	2021/£
Accountancy Services	400	400

8 Debtors and Prepayments

2022/£	2021/£
0	

9 Creditors: amounts falling due within 1 year

400	400
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10 Creditors: amounts due after 1 year

5144	5144
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THE JARRETT FOUNDATION

England & Wales - Charity number 1148658

Accounts

THE JARRETT FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2021

CHARITY NUMBER :1148658

COMPANY NUMBER: 07140922

THE JARRETT FOUNDATION
KEMP HOUSE
152- 160 CITY ROAD
LONDON
EC1V 2NX

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**THE JARRETT FOUNDATION
TRUSTEES' REPORT
YEAR ENDED 31ST MAY 2021**

The trustees are pleased to present their report for the year ended 31ST May 2021 for the charity, THE JARRETT FOUNDATION with Charity Number 1148658.

The Trustees of the charity are: Lincoln Beckford - Chair
Cordelia Blair
Hassan Kamara

The principal address of the charity is : Kemp House
152 – 160 City Road
London, EC1V 2NX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Memorandum and Articles of Association that was incorporated on 29TH January 2010 as amended on 6th February 2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The charity's objects ("Objects") are specifically restricted to the following:

1. The advancement of education by supporting the work of child education establishments, in any part of the world, in particular but not exclusively by providing equipment.
2. The advancement and promotion of health and prevention or relief of sickness, in any part of the world, of women suffering from female health issues, in particular but not exclusively by promoting activities that have a proven beneficial effect on health.
3. The advancement and promotion of the arts on a national/professional level, in any part of the world, through heritage and culture, by in particular but not exclusively by creating arts events for those normally excluded.

ACHIEVEMENTS AND PERFORMANCE

COVID-19 - UK

In April 2020 the charity received funding from various funding bodies to help the pain and suffering of the community due to the COVID-19 pandemic. The Jarrett Foundation was able to be effective by distributing free masks and free hand sanitisers to the community, particularly at the beginning of the pandemic when facemask and hand sanitises could not be found in the stores.

Youth Mentoring -UK

The Jarrett Foundation delivers projects to help young people, particularly the most vulnerable, those who are involved in anything from knife and street crime to antisocial behaviour. Due to COVID-19 we have seen an increase in our referrals due to many young people suffering from loneliness, depression, and even suicide.

We have obtained funding from various funders to run multiple youth mentoring cycles that has seen significant outcomes. These are the results of our latest “**Let’s Cook Together 2**” mentoring/cooking project.

100% of parents noticed commitment from their young people.

100% retention. All of the young stayed the entire project, showing up every day with all utensils required for that day, together with the food in their kitchens and ready to work.

85% of parents reported how their young person was excited and proud of what they created. They took the opportunity very seriously.

85% of youth demonstrated listening skills, being attentive and following the instructions that were given before, during and after the sessions.

90% said that they had significantly grown in confidence

82% of parents stated they that seen a notable change in behaviour and attitude

100% of youth said that they would like to repeat the course

100% of parents said that they would like their youth to repeat the course

75% of youth have kept up their cooking skills since the course. Some have even used their own initiative and experimented to cook other meals using YouTube.

100% of youth had never budgeted or shopped for groceries

100% of youth had never cooked for their families

10% of youth said they would like to cook for a career

International Development – Jamaica

In 2021 we wanted to help Jamaica through the COVID-19 pandemic, so we asked for face masks to be donated to the charity. Full Support Healthcare a PPE supplier in the UK, donated 2 million face masks to The Jarrett Foundation.

We were able to ship a full 40-foot container to Jamaica and this was handed over to the government of Jamaica. The majority went to healthcare workers, some went to education workers both teachers and students and the rest went to grassroots organisations. The government were very pleased with the donation and thanked us because the timing could not have been better, as the masks arrived immediately before the second wave.

FINANCIAL REVIEW

The income of the charity is above £53,000. This is a higher amount for this year than last year, but the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the charity. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the charity at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the charity and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 7th February 2022 and signed on their behalf by:

Mr Lincoln Beckford – Chair of Trustees _____

Independent Examiner's Report
To the Trustees

THE JARRETT FOUNDATION

I report on the accounts of the charity for the year ended 31st May 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

THE JARRETT FOUNDATION

Statement of Financial Activities for the year ended 31st May 2021

		Restricted Funds £	Unrestricted Funds	Total Funds 2021 £	2020
Incoming Resources from generated funds	Note				
Voluntary Income	2	0	7413	7413	11163
Investment income	3	0	2543	2543	0
		0	9956	9956	11163
<i>Other Income</i>					
Grants		43422	0	43422	23976
Total Incoming Resources		43422	9956	53378	35139
 Resources Expended					
Charitable activities in furtherance of objectives					
Cost of Activities	6	41,575	9552	51,127	18338
Other	4		400	400	50
Total Resources Expended		41,575	9952	51,527	18388
Net movement in funds		1,847	4	1,851	16751
Reconciliation of Funds					
Total Funds brought forward		10044	6707	16751	0
Total Funds carried forward		11,891	6711	18,602	16751

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

THE JARRETT FOUNDATION
Balance Sheet as at 31st May 2021

	Note	2021	2020
Fixed Assets		£	£
Tangible fixed assets	5	1437	396
		1437	396
Current Assets			
Cash at bank and in hand		19327	16705
Debtors & prepayments		3382	0
		22709	16705
Creditors: amounts falling due within one year			
Creditors & accruals	8	400	350
		22309	16355
Net Current Assets			
		5144	
		18602	16751
Unrestricted Funds		6711	6707
Restricted Funds		11891	10044
TOTAL FUNDS		18602	16751

For the year ended 31st May 2021 The Jarrett Foundation was entitled to exemption from audit under section 477 of the Companies Act relating to small companies:

Director's Responsibilities

The members have not required the company to obtain an audit for the year in question under Section 476.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to Accounting records and preparation of the accounts.

The accounts have been prepared in accordance with provisions applicable to companies subject of the small companies' regime

Approved by the board on 8th Feb 2021

And signed on their behalf by : Mr Lincoln Beckford _____
CHAIR OF TRUSTEE BOARD

THE JARRETT FOUNDATION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MAY 2021

1) Accounting Policies

The financial statements are prepared under the historic cost convention (as modified by the revaluation of fixed asset investments) and in accordance with applicable accounting standards: Statement of Recommended Practice: Reporting and Accounting by Charities issued March 2005 and the provisions of the Charities Act 1993. Significant policies adopted are

Incoming Resources

Incoming resources are recognised in the statement of financial activities when entitlement has passed to the charity and the amounts are certain and measurable. Any incoming resources received that relate exclusively to future periods are Deferred on the Balance Sheet

Resources Expended

Expenditure is recognised in the statement of financial activities when a liability is incurred or increased without a commensurate increase in recognised assets or a reduction in liabilities.

Allocation of Costs

Direct Activity Costs comprise those costs that contribute directly to an activity and are allocated to the relevant activity

Support Costs comprise those costs that are necessary to deliver an activity but in themselves do not produce or deliver an activity. Support costs are allocated to activities based on the direct salary costs of the activity compared with total activity salary costs

Governance costs are those costs incurred to meet statutory and constitutional requirements.

Funds

Restricted funds represent income received that is subject to restrictions on use as determined by the donor which are narrower than the general objects.

Designated funds represent funds set aside by the Trustees for specific purposes

General funds are those funds made available for the charity's general objects.

Depreciation

Items of equipment over £500 are capitalised and depreciated so as to write off Cost in equal instalments over their useful lives. Rates are set at equipment 5 to 10 years.

THE JARRETT FOUNDATION
Notes to the accounts for year ended 31st MAY 2021

2 Voluntary Income

	Restricted Funds £	Unrestricted Funds	Total funds 2021 £	2020
Donations	2933	6898	9831	11163
Grants	40489		40489	23976
Gift Aid		515	515	
Total	43422	7413	50835	35139

3 Investment income

	Unrestricted Funds £	Total funds 2021/£	Total funds 2020/£
Bank Interest	0	2543	0

4 Other

	Restricted	Unrestricted	£/2021	£/2020
Accounting services		0	400	
Charity giving				50
Total		0	400	50

5 Tangible Fixed Assets

	Equipment £	Fix & Fitts £	Total 2021 £
Cost			
At 01/04/2020	375	120	495
Additions	1400	0	1400
At 31/05/2021	1775	120	1895
Depreciation			
At 01/04/2020	75	24	99
charge for the year	340	19	359
At 31/05/2021	415	43	458
Net Book Value at 31/05/2021	1360	496	1437
Net Book Value at 01/04/2020	300	96	396

THE JARRETT FOUNDATION
Notes to the accounts for year ended 31st MAY 2021

6 Cost of Activities in furtherance of Charity's Objectives

	2021/£		2020/£	
	Restricted	Unrestricted	Total	Total
	Funds	Funds	Funds	Funds
Hire of equipment	0	0	0	450
Professional fees	24936	0	24936	2586
Consultancy fees	411	5000	5411	2425
Rent	0	66	66	1165
Theatre costs	0	0	0	3805
Supplies	4133	3498	7631	637
Music Services	0	0	0	2893
Travel	7631	0	7631	1435
Advertising	425	0	425	540
Printing	0	52	52	176
Telephone	272	0	272	0
Stationery	795	12	807	200
Software	0	155	155	73
Subscriptions	0	120	120	82
Web hosting costs	446	0	446	312
Hotel costs	1496	0	1496	1037
Depreciation	359	0	359	99
Admin	671	358	1029	375
Refreshments	0	291	291	48
Total	41575	9552	51127	18338

Trustee Payments and Related Parties

No trustee or related party received any remuneration during the year except for out of pocket expenses.

7 Creditors:amounts falling due within one year

	2021/£	2020/£
Accountancy Services	400	350

8 Debtors and Prepayments

2021/£ 2020/£
0

9 Creditors:amounts falling due within 1 year

400 0

10 Creditors:amounts due after 1 year

5144