



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.10.24 **Period start date** **To** 30.09.25 **Period end date**

Charity name: Jill's Fundraising Journey (JFJ)

Charity registration number: 1160327

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of health and relief of sickness in particular but not exclusively by providing information, advice and raising awareness for the public in the United Kingdom. The relief of those in need by reason of ill-health in particular but not exclusively by providing vacation accommodation for those suffering from, and/or those affected by, cancer in the United Kingdom.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	JFJ promotes health and sickness by providing information, advice, and raising cancer awareness through its dedicated website and social media channels. JFJ provides vacations for those suffering from cancer, and their families, in its holiday home purchased for this purpose.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During this period JFJ was able to provide holidays to a total of 73 families.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	JFJ's income was low this financial year, owing to the two large sums of income the previous financial year. Expenditure was slightly lower than the previous financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	JFJ should hold in reserve approximately 6 months operating expenses (excluding capital purchases)
Amount of reserves held	Para 1.22	£6170
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	JFJ has ended the year with less reserves than preferable, around 3 months operating costs. This would normally be a concern, but JFJ has received confirmation of another successful National Lottery fund that will be paid into the account early in the new financial year which will cover the entirety of the next financial year's expenditure.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment of charity trustees (1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Jill's Fundraising Journey
Other name the charity uses	JFJ
Registered charity number	1160327
Charity's principal address	36 Goodden Crescent, Farnborough, Hampshire, GU140DQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lyndsey Campbell	Chairperson		
2	Jemma Campbell	Secretary		
3	Emma Wickens			
4	Emma Gilchrist-Young		08.08.25-30.09.25	
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

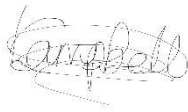
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Lyndsey Campbell

Jemma Campbell

Position (eg
Secretary, Chair,
etc)

Chairperson

Secretary

Date

30.11.25



Section A

Independent Examiner's Report

Report to the trustees

Jills Fundraising Journey

On accounts for the year
ended

30th September 2025

Charity no
(if any)

1160327

Set out on pages

1 - 3

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2025.

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 Trust's accounts carried out under section 145 of the 2011 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 statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Nicholas Price

Date:

8th December 2025

Name:

Nicholas Price

Relevant professional
qualification(s) or body
(if any):

B Comm (Hons) CGMA ACMA

Address:

Kelmscott, Hattingley Road, Medstead, Alton, Hampshire GU34 5NQ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Jill's Fundraising Journey
Statement of Financial Activities
for the year ended 30th September 2025

Income	2025		2024	
	£s	£s	£s	£s
Income				
Donations	1,204		12,802	
Fundraising events	-		1,540	
Interest on deposit account	177		129	
Grants	-		18,900	
Investment and other income	6,544		7,508	
Total Income		7,926		40,878
Cost of generating income				
Fundraising events	-		3,097	
Cost of goods sold	662		-	
Lottery fees	20		20	
Total income generation costs		682		3,117
Gross Profit		7,245		37,762
Expenditure				
Advertising & Marketing	436		673	
Postage	25		49	
General Expenses	872		172	
Insurance	527		566	
Printing & Stationery	77		64	
Caravan Charges	17,317		18,824	
Repairs & Maintenance	1,803		452	
Telephone & Internet	-		240	
Travel - National	201		598	
Accountancy fees	250		-	
Depreciation Expense	2,678		3,276	
Total Expenditure		24,186		24,913
Operating Profit/(Loss)		(16,942)		12,848
Finance Costs				
Finance charges	499		548	
Bank charges	68		65	
		567		613
Net Surplus/(Deficit)		(17,508)		12,235

Jill's Fundraising Journey
Balance Sheet
at 30th September 2025

	Notes	2025		2024	
		£s	£s	£s	£s
Fixed Assets					
Tangible assets	2		27,135		29,483
Current Assets					
Prepayments		2,187			
Current Account		1,538		17,932	
Savings Account		4,634		6,449	
			8,359		24,381
Current Liabilities					
Deferred income		700		-	
Accruals		57		-	
Loans: amounts falling due in < 1 year	3	1,730		1,619	
			2,487		1,619
Net Current Assets			5,872		22,763
Non Current Liabilities					
Loans: amounts falling due in > 1 year	3		3,997		5,727
Net Assets			29,010		46,518
Financed By					
Reserves	4		29,010		46,518

