

# JPP FOUNDATION

England & Wales · Charity number 1163297

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-08-25

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

## Contact

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**Address** Masters House  
Crocketts Lane  
Lee Common  
Great Missenden  
HP16 9JR

**Phone** 01494837281

**Website** <http://www.joshuaplayingproject.com/>

## Activities

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**Objects:** CLAUSE 3. OBJECTS THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION (INCLUDING SOCIAL EDUCATION), WELFARE AND HEALTH CARE OF PEOPLE PRIMARILY (BUT NOT EXCLUSIVELY) UNDER THE AGE OF 25 IN DEVELOPING PARTS OF THE WORLD, PRIMARILY (BUT NOT EXCLUSIVELY) IN THE INDIAN SUBCONTINENT IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING BY: 1. ESTABLISHING AND RUNNING PROJECTS TO ENCOURAGE CHILDREN OF SCHOOL AGE TO ATTEND SCHOOLS AND TO ASSIST IN THEIR EDUCATION AND WELFARE BY PROVIDING A PLACE FOR THEM TO CONTINUE THEIR LEARNING IN SAFE SURROUNDINGS AND THE PROVISION OF MEALS AND SUPERVISION FOR THEIR GENERAL WELFARE. 2. AWARDING TO SUCH PERSONS SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS AT ANY SCHOOL, COLLEGE OR INSTITUTE OF HIGHER OR FURTHER EDUCATION (PRIMARILY, BUT NOT EXCLUSIVELY THROUGH THE PAYMENT OF THEIR FEES AT SUCH EDUCATIONAL ESTABLISHMENT) AND/OR TO PREPARE ANY SUCH PERSON FOR ENTRY TO ANY TRADE, OCCUPATION OR PROFESSION ON LEAVING ANY EDUCATIONAL ESTABLISHMENT.

**Activities:** The JPP Foundation funds a project in Pushkar, Rajasthan, which provides support to local underprivileged boys and girls. It enables them to attend a local school and provides them with safe after-school facilities and homework support. The project also provides meals, clothing and pastoral care for 3 hours a day, 6 days a week.

## Classification

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- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

## Geography

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- India

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-05	£9,060	£12,389	-	-
2024-04-05	£13,270	£15,446	-	-
2023-04-05	£23,500	£11,783	-	-
2022-04-05	£7,099	£8,677	-	-
2021-04-05	£12,652	£9,214	-	-

## Trustees

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Name	Role	Appointed
BETH THOMAS		2015-08-25
EDD FERNEYHOUGH		2015-06-24
GLEND A FERNEYHOUGH		2015-08-25
HARRY WYCOMBE BARNABY HURD		2015-08-25
PATRICK HURD		2015-08-25
ROBERT FERNEYHOUGH		2015-08-25
WILL TOOGOOD		2015-08-25

**JPP FOUNDATION**

England & Wales - Charity number 1163297

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# Accounts

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## Trustees' Annual Report for the period

From **6.4.2024** Period start date To **5.4.2025**

+ - The yeah we have The first meeting back and I think I've really so I said he Will be able To have but it's probably A bit late we don't have anything in The Customer No it did work just checking on The website  
Period end date

Charity name: **JPP FOUNDATION**

Charity registration number: **1163297**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit to promote the education (including social education), welfare and healthcare of people primarily (but not exclusively) in the Indian subcontinent in such ways as the charity trustees think fit</b>
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	<b>Provision of full sponsoring for school fees and welfare support, in particular through the provision of after school tuition and homework support for up to/around 50 disadvantaged boys and girls, including a main meal for each of them on each school day.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.</b>  <b>The trustees have recognised the 2 principles of public benefit and believe that the JPP Foundation meets them</b>

		<p>namely that:</p> <ol style="list-style-type: none"> <li>1. there is an identifiable benefit or benefits and they are clear, related to the aims of the JPP Foundation and are balanced against any detriment or harm.</li> </ol> <p>The objects of the JPP Foundation are to focus on education, welfare and healthcare of young disadvantaged people in India.</p> <ol style="list-style-type: none"> <li>2. The benefit is to the public or to a section of the public. That the beneficiaries are appropriate to the aims and, if to a section of the public, are not unreasonably restricted and that those in poverty are the beneficiaries and are specifically included in the opportunity to benefit.</li> </ol> <p>The potential beneficiary group of the JPP Foundation is those disadvantaged children in Pushkar in Rajasthan, India who are in need of educational and welfare support to facilitate, encourage and enable them to regularly attend and benefit from schooling and make progress in their studies and lives.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity's policy is to provide, in most cases, appropriate funding for school fees for the children assisted by the local Project to attend private school and provide the funding and corollary management controls for the provision of facilities for the welfare of the children, including in particular, one

		<p>main meal for 6 days each week.</p> <p>As a result of the pandemic, we have continued to move towards a digital approach, particularly for the older children. We purchased a number of laptops and tablets for the children so that they could continue their remote learning.</p>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity,		<p>The JPP Foundation remains steadfast in its mission to empower underprivileged children, supporting over 50 students with private school education and essential wraparound care. This year has been marked by strong academic progress, personal growth and resilience across the</p>

<p>identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>programme.</b></p> <p><b>JPP students performed exceptionally well in their studies, with all children passing their Class 10 board exams, an impressive achievement that reflects their hard work and commitment. Overall exam results across the programme were very strong, with many children achieving high grades. Following the successful completion of Class 12, another girl has progressed to college, representing an important milestone and a powerful example of what sustained support can make possible.</b></p> <p><b>Beyond academics, the children continued to take part in a range of cultural activities, including performances at the Pushkar fair. These experiences contribute to confidence, creativity and a sense of belonging, supporting the holistic development encouraged by JPP.</b></p> <p><b>The project also responded to significant health challenges during the year, providing vital support for children facing serious illnesses. With access to appropriate care and resources, they are now recovering well.</b></p> <p><b>The local project leader has shared her pride in the children's achievements and gratitude for the strong, supportive community that has grown around JPP. Looking ahead, the foundation remains committed to expanding opportunities and ensuring every child feels supported, confident and equipped to pursue their ambitions.</b></p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against</p>		
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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	<b>The trustees consider that the charity's financial position at the end of the period was satisfactory.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Wherever possible, the trustees seek to retain reserves equal to at least, approximately, 25% of the charities annual expenditure.</b>
Amount of reserves held	Para 1.22	<b>£16327</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>The source of funding is donations, primarily from ongoing supporters.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>as a CIO</b>
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	<b>Will be appointed by the existing trustees as required</b>

### 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	JPP Foundation
Other name the charity uses	Joshua Playing Project
Registered charity number	1163297
Charity's principal address	Masters House, Crocketts Lane, Lee Common, Great Missenden, Bucks HP16 9JR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Harry Hurd			
2	Edward Ferneyhough			
3	Michael Patrick Hurd			
4	Glenda Yvonne Ferneyhough			
5	Robert Ferneyhough			
6	Elizabeth A Thomas			
7	William Toogood			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

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**



## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Patrick Hurd

Full name(s)

Michael Patrick Hurd

Position (eg Secretary,  
Chair, etc)

Trustee

Date

03.02.2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name JPP Foundation	No (if any) 1163297
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## Receipts and payments accounts

For the period from	Period start date 4/6/2024	To	Period end date 4/5/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>9,060</b>	<b>-</b>	<b>-</b>	<b>9,060</b>	<b>13,270</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,060</b>	<b>-</b>	<b>-</b>	<b>9,060</b>	<b>13,270</b>
<b>A3 Payments</b>					
Website	78	-	-	78	-
Transaction costs	269	-	-	269	-
Uniform, bags and shoes	478	-	-	478	-
Stationery and books	1,337	-	-	1,337	-
Payments for homework club	7,140	-	-	7,140	-
School fees	3,087	-	-	3,087	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,389</b>	<b>-</b>	<b>-</b>	<b>12,389</b>	<b>15,446</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,389</b>	<b>-</b>	<b>-</b>	<b>12,389</b>	<b>15,446</b>
<b>Net of receipts/(payments)</b>	<b>- 3,329</b>	<b>-</b>	<b>-</b>	<b>- 3,329</b>	<b>- 2,176</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>16,327</b>	<b>-</b>	<b>-</b>	<b>16,327</b>	<b>18,503</b>
<b>Cash funds this year end</b>	<b>12,998</b>	<b>-</b>	<b>-</b>	<b>12,998</b>	<b>16,327</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>12,998</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**JPP FOUNDATION**

England & Wales - Charity number 1163297

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# Accounts

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## Trustees' Annual Report for the period

From **6.4.2022** Period start date To **5.4.2023**  
Period end date

Charity name: **JPP FOUNDATION**

Charity registration number: **1163297**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit to promote the education (including social education), welfare and healthcare of people primarily (but not exclusively) in the Indian subcontinent in such ways as the charity trustees think fit</b>
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	<b>Provision of full sponsoring for school fees and welfare support, in particular through the provision of after school tuition and homework support for up to/around 50 disadvantaged boys and girls, including a main meal for each of them on each school day.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.</b>  <b>The trustees have recognised the 2 principles of public benefit and believe that the JPP Foundation meets them namely that:</b>  <b>1. there is an identifiable benefit or benefits and they are clear, related to the aims of the JPP</b>

		<p><b>Foundation and are balanced against any detriment or harm.</b></p> <p><b>The objects of the JPP Foundation are to focus on education, welfare and healthcare of young disadvantaged people in India.</b></p> <p><b>2. The benefit is to the public or to a section of the public. That the beneficiaries are appropriate to the aims and, if to a section of the public, are not unreasonably restricted and that those in poverty are the beneficiaries and are specifically included in the opportunity to benefit.</b></p> <p><b>The potential beneficiary group of the JPP Foundation is those disadvantaged children in Pushkar in Rajasthan, India who are in need of educational and welfare support to facilitate, encourage and enable them to regularly attend and benefit from schooling and make progress in their studies and lives.</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p><b>The charity's policy is to provide, in most cases, appropriate funding for school fees for the children assisted by the local Project to attend private school and provide the funding and corollary management controls for the provision of facilities for the welfare of the children, including in particular, one main meal for 6 days each week.</b></p> <p><b>As a result of the pandemic, we have continued to move towards a digital approach, particularly for the older</b></p>

		<b>children. We purchased a number of laptops and tablets for the children so that they could continue their remote learning.</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## **Achievements and Performance**

	SORP reference	
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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

- The JPP Foundation remains steadfast in its commitment to empowering underprivileged children, supporting over 50 students to attend private school alongside ongoing wraparound care provided by the local project. The foundation's dedication has yielded impressive results, demonstrably improving the academic standing and overall well-being of the children.

The JPP children consistently demonstrate academic excellence, holding leadership positions as prefects and class leaders. Notably, a student recently became head boy of the local private school, marking a remarkable accomplishment!

JPP fosters aspirations beyond academics. A former student, empowered by the program, is now entering college to pursue a medical career, setting a shining example for others. Numerous students harbour dreams of diverse professions, including fashion design, architecture, and science, fuelled by the unwavering support of the program.

The local project leader expresses immense satisfaction with the children's progress and the nurturing environment created. Moving forward, ambitious plans are underway to propel the project to even greater heights. With the challenges of the pandemic hopefully behind them, the future holds exciting possibilities for continued improvements and lasting impact.

Despite the disruptions and uncertainties caused by COVID-19, the project's success shines through. Children continued their education and thrived in the learning environment, consistently achieving impressive results. They

		demonstrated enthusiasm and engagement, while the project leader remains passionate about guiding their development.
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**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	<b>The trustees consider that the charity's financial position at the end of the period was satisfactory.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Wherever possible, the trustees seek to retain reserves equal to at least, approximately, 25% of the charities annual expenditure.</b>
Amount of reserves held	Para 1.22	<b>£8364</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>The principal source of funding is donations, primarily from ongoing supporters.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>

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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>as a CIO</b>
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	<b>Will be appointed by the existing trustees as required</b>

### 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	JPP Foundation
Other name the charity uses	Joshua Playing Project
Registered charity number	1163297
Charity's principal address	Masters House, Crocketts Lane, Lee Common, Great Missenden, Bucks HP16 9JR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Harry Hurd			
2	Edward Ferneyhough			
3	Michael Patrick Hurd			
4	Glenda Yvonne Ferneyhough			
5	Robert Ferneyhough			
6	Elizabeth A Thomas			
7	William Toogood			
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20				

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

<b>Director name</b>		

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
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**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**



## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>JPP Foundation</b>	No (if any) 1163297
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## Receipts and payments accounts

For the period from	Period start date 06/04/2023	To	Period end date 05/04/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,270</b>	<b>-</b>	<b>-</b>	<b>13,270</b>	<b>23,500</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,270</b>	<b>-</b>	<b>-</b>	<b>13,270</b>	<b>23,500</b>
<b>A3 Payments</b>					
Website	114	-	-	114	-
Transaction costs	309	-	-	309	-
Uniform, bags and shoes	772	-	-	772	-
Stationery and books	1,265	-	-	1,265	-
Payments for homework club	10,764	-	-	10,764	-
School fees	2,222	-	-	2,222	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>15,446</b>	<b>-</b>	<b>-</b>	<b>15,446</b>	<b>11,783</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,446</b>	<b>-</b>	<b>-</b>	<b>15,446</b>	<b>11,783</b>
<b>Net of receipts/(payments)</b>	<b>- 2,176</b>	<b>-</b>	<b>-</b>	<b>- 2,176</b>	<b>11,717</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,503</b>	<b>-</b>	<b>-</b>	<b>18,503</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>16,327</b>	<b>-</b>	<b>-</b>	<b>16,327</b>	<b>11,717</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,327</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

**JPP FOUNDATION**

England & Wales - Charity number 1163297

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# Accounts

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## Trustees' Annual Report for the period

From **6.4.2022** Period start date To **5.4.2023**  
Period end date

Charity name: **JPP FOUNDATION**

Charity registration number: **1163297**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit to promote the education (including social education), welfare and healthcare of people primarily (but not exclusively) in the Indian subcontinent in such ways as the charity trustees think fit</b>
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	<b>Provision of full sponsoring for school fees and welfare support, in particular through the provision of after school tuition and homework support for up to/around 50 disadvantaged boys and girls, including a main meal for each of them on each school day.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.</b>  <b>The trustees have recognised the 2 principles of public benefit and believe that the JPP Foundation meets them namely that:</b>  <b>1. there is an identifiable benefit or benefits and they are clear, related to the aims of the JPP</b>

		<p>Foundation and are balanced against any detriment or harm.</p> <p>The objects of the JPP Foundation are to focus on education, welfare and healthcare of young disadvantaged people in India.</p> <p>2. The benefit is to the public or to a section of the public. That the beneficiaries are appropriate to the aims and, if to a section of the public, are not unreasonably restricted and that those in poverty are the beneficiaries and are specifically included in the opportunity to benefit.</p> <p>The potential beneficiary group of the JPP Foundation is those disadvantaged children in Pushkar in Rajasthan, India who are in need of educational and welfare support to facilitate, encourage and enable them to regularly attend and benefit from schooling and make progress in their studies and lives.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>The charity's policy is to provide, in most cases, appropriate funding for school fees for the children assisted by the local Project to attend private school and provide the funding and corollary management controls for the provision of facilities for the welfare of the children, including in particular, one main meal for 6 days each week.</p> <p>As a result of the pandemic, we have continued to move towards a digital approach, particularly for the older</p>

		<b>children. We purchased a number of laptops and tablets for the children so that they could continue their remote learning.</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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

- The JPP Foundation remains steadfast in its commitment to empowering underprivileged children, supporting over 50 students to attend private school alongside ongoing wraparound care provided by the local project. The foundation's dedication has yielded impressive results, demonstrably improving the academic standing and overall well-being of the children.

The JPP children consistently demonstrate academic excellence, holding leadership positions as prefects and class leaders. Notably, a student recently became head boy of the local private school, marking a remarkable accomplishment!

JPP fosters aspirations beyond academics. A former student, empowered by the program, is now entering college to pursue a medical career, setting a shining example for others. Numerous students harbour dreams of diverse professions, including fashion design, architecture, and science, fuelled by the unwavering support of the program.

The local project leader expresses immense satisfaction with the children's progress and the nurturing environment created. Moving forward, ambitious plans are underway to propel the project to even greater heights. With the challenges of the pandemic hopefully behind them, the future holds exciting possibilities for continued improvements and lasting impact.

Despite the disruptions and uncertainties caused by COVID-19, the project's success shines through. Children continued their education and thrived in the learning environment, consistently achieving impressive results. They

		demonstrated enthusiasm and engagement, while the project leader remains passionate about guiding their development.
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**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	<b>The trustees consider that the charity's financial position at the end of the period was satisfactory.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Wherever possible, the trustees seek to retain reserves equal to at least, approximately, 25% of the charities annual expenditure.</b>
Amount of reserves held	Para 1.22	<b>£8364</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>The principal source of funding is donations, primarily from ongoing supporters.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>

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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>as a CIO</b>
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	<b>Will be appointed by the existing trustees as required</b>

### 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	JPP Foundation
Other name the charity uses	Joshua Playing Project
Registered charity number	1163297
Charity's principal address	Masters House, Crocketts Lane, Lee Common, Great Missenden, Bucks HP16 9JR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Harry Hurd			
2	Edward Ferneyhough			
3	Michael Patrick Hurd			
4	Glenda Yvonne Ferneyhough			
5	Robert Ferneyhough			
6	Elizabeth A Thomas			
7	William Toogood			
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17				
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19				
20				

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

<b>Director name</b>		

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
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**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**



## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name JPP Foundation	No (if any) 1163297
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CC16a

## Receipts and payments accounts

For the period from	Period start date 06/04/2022	To	Period end date 05/04/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>23,500</b>	<b>-</b>	<b>-</b>	<b>23,500</b>	<b>7,099</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>23,500</b>	<b>-</b>	<b>-</b>	<b>23,500</b>	<b>7,099</b>
<b>A3 Payments</b>					
Website	29	-	-	29	-
Transaction costs	260	-	-	260	-
Uniform, bags and shoes	798	-	-	798	-
Stationery and books	1,448	-	-	1,448	-
Payments for homework club	7,328	-	-	7,328	-
School fees	1,920	-	-	1,920	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>11,783</b>	<b>-</b>	<b>-</b>	<b>11,783</b>	<b>8,677</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>11,783</b>	<b>-</b>	<b>-</b>	<b>11,783</b>	<b>8,677</b>
<b>Net of receipts/(payments)</b>	<b>11,717</b>	<b>-</b>	<b>-</b>	<b>11,717</b>	<b>- 1,578</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6,786</b>	<b>-</b>	<b>-</b>	<b>6,786</b>	<b>8,364</b>
<b>Cash funds this year end</b>	<b>18,503</b>	<b>-</b>	<b>-</b>	<b>18,503</b>	<b>6,786</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	18,503	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

**JPP FOUNDATION**

England & Wales - Charity number 1163297

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# Accounts

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## Trustees' Annual Report for the period

From **6.4.2021**  
**5.4.2022**

Period start date **To**  
Period end date

Charity name: **JPP FOUNDATION**

Charity registration number: **1163297**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit to promote the education (including social education), welfare and healthcare of people primarily (but not exclusively) in the Indian subcontinent in such ways as the charity trustees think fit</b>
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	<b>Provision of full sponsoring for school fees and welfare support, in particular through the provision of after school tuition and homework support for up to/around 50 disadvantaged boys and girls, including a main meal for each of them on each school day.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.</b>  <b>The trustees have recognised the 2 principles of public benefit and believe that the JPP Foundation</b>

		<p><b>meets them namely that:</b></p> <ol style="list-style-type: none"> <li><b>1. there is an identifiable benefit or benefits and they are clear, related to the aims of the JPP Foundation and are balanced against any detriment or harm.</b></li> </ol> <p><b>The objects of the JPP Foundation are to focus on education, welfare and healthcare of young disadvantaged people in India.</b></p> <ol style="list-style-type: none"> <li><b>2. The benefit is to the public or to a section of the public. That the beneficiaries are appropriate to the aims and, if to a section of the public, are not unreasonably restricted and that those in poverty are the beneficiaries and are specifically included in the opportunity to benefit.</b></li> </ol> <p><b>The potential beneficiary group of the JPP Foundation is those disadvantaged children in Pushkar in Rajasthan, India who are in need of educational and welfare support to facilitate, encourage and enable them to regularly attend and benefit from schooling and make progress in their studies and lives.</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
		<b>The charity's policy is to provide, in most cases, appropriate</b>

Policy on grant making	Para 1.38	<p><b>funding for school fees for the children assisted by the local Project to attend private school and provide the funding and corollary management controls for the provision of facilities for the welfare of the children, including in particular, one main meal for 6 days each week.</b></p> <p><b>As a result of the pandemic, we have continued to move towards a digital approach, particularly for the older children. We purchased a number of laptops and tablets for the children so that they could continue their remote learning.</b></p>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## **Achievements and Performance**

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p><b>The JPP Foundation has been dedicated to providing educational opportunities for more than 60 children this year through their private school sponsorship and supplementary support program. These children have excelled academically and taken on leadership roles within their school, with several appointed as class leaders and even head boy.</b></p> <p><b>The Project's leader is thrilled with the progress and success of the children and is actively planning for its continued growth and development. These efforts have focused on the betterment of the children, regardless of any challenges or uncertainty the project may face. The children are thriving and eager to learn in the positive environment that the foundation has helped to create.</b></p> <p><b>In the last year, we have had 3 children attend further education beyond the top class of the local private school, and the JPP Foundation has continued to support them in their education.</b></p> <p><b>Success can still be measured by noting that:</b></p> <ul style="list-style-type: none"> <li><b>• the children continued to attend their respective private school and college and the after school support; and</b></li> <li><b>• the children's results continued to be impressive; and</b></li> <li><b>• the children appeared</b></li> </ul>

		<p><b>happy and keen to learn; and</b></p> <ul style="list-style-type: none"> <li><b>the local project leader continues to be enthusiastic about her Project.</b></li> </ul>
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**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	<b>The trustees consider that the charity's financial position at the end of the period was satisfactory.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Wherever possible, the trustees seek to retain reserves equal to at least, approximately, 25% of the charities annual expenditure.</b>
Amount of reserves held	Para 1.22	<b>£6786</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>The principal source of funding is donations, primarily from ongoing supporters.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>

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	<b>Constitution</b>
How is the charity constituted?  (e.g unincorporated association, CIO)	Para 1.25	<b>as a CIO</b>
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	<b>Will be appointed by the existing trustees as required</b>

### 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	JPP Foundation
Other name the charity uses	Joshua Playing Project
Registered charity number	1163297
Charity's principal address	Masters House, Crocketts Lane, Lee Common, Great Missenden, Bucks HP16 9JR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Harry Hurd			
2	Edward Ferneyhough			
3	Michael Patrick Hurd			
4	Glenda Yvonne Ferneyhough			
5	Robert Ferneyhough			
6	Elizabeth A Thomas			
7	William Toogood			
8				
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10				
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14				
15				
16				
17				
18				
19				
20				

**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		



## 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)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

**Other optional information**

--

## 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)

--	--

Position (eg  
Secretary, Chair, etc)

--	--

Date

--



## Receipts and payments account

For the period from	Period start date 04/06/2021	To
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>7,099</b>	<b>-</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,099</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>			
Website	29	-	-
Payments for Homework club	3,842	-	-
Transaction costs	252	-	-
Uniform, bags, shoes	751	-	-
School fees	1,760	-	-
Books and stationery	2,043	-	-
	-	-	-
	-	-	-
	-	-	-
<b>Sub total</b>	<b>8,677</b>	<b>-</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,677</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 1,578</b>	<b>-</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,364</b>	<b>-</b>	<b>-</b>

**Cash funds this year end** | 6,786 | - | - |

# Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>		-
		-
		-
	<b>Total cash funds</b>	<b>6,786</b>
	(agree balances with receipts and payments account(s))	OK

Categories	Details	Unrestricted funds to nearest £
<b>B2 Other monetary assets</b>		-
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
<b>B3 Investment assets</b>		

Categories	Details	Fund to which asset belongs
<b>B4 Assets retained for the charity's own use</b>		

Categories	Details	Fund to which liability relates
<b>B5 Liabilities</b>		

Signed by one or two trustees on behalf of all the trustees



Signature

Print N



o (if any)  
163297

## ounts

Period end date  
04/05/2022

## CC16a



<b>Total funds</b>	<b>Last year</b>
<b>to the nearest £</b>	<b>to the nearest £</b>
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
<b>7,099</b>	<b>12,652</b>
-	-
-	-
-	-
<b>7,099</b>	<b>12,652</b>
29	-
3,842	-
252	-
751	-
1,760	-
2,043	-
-	-
-	-
-	-
<b>8,677</b>	<b>9,214</b>
-	-
-	-
-	-
<b>8,677</b>	<b>9,214</b>
-	3,438
-	-
<b>8,364</b>	<b>4,926</b>

**6,786**

**8,364**

# the period

## Restricted funds

to nearest £

-
-
-
-

OK

## Endowment funds

to nearest £

-
-
-
-

OK

## Restricted funds

to nearest £

-
-
-
-
-
-

## Endowment funds

to nearest £

-
-
-
-
-
-

## Cost (optional)

-
-
-
-
-

## Current value (optional)

-
-
-
-
-

## Cost (optional)

-
-
-
-
-
-
-
-

## Current value (optional)

-
-
-
-
-
-
-
-

## Amount due (optional)

-
-

## When due (optional)


	-	
	-	
	-	

name

Date of approval


**JPP FOUNDATION**

England & Wales - Charity number 1163297

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# Accounts

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## Trustees' Annual Report for the period

From **6.4.2020**  
**5.4.2021**

Period start date **To**  
Period end date

Charity name: **JPP FOUNDATION**

Charity registration number: **1163297**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit to promote the education (including social education), welfare and healthcare of people primarily (but not exclusively) in the Indian subcontinent in such ways as the charity trustees think fit</b>
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	<b>Provision of full sponsoring for school fees and welfare support, in particular through the provision of after school tuition and homework support for up to/around 50 disadvantaged boys and girls, including a main meal for each of them on each school day.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.</b>  <b>The trustees have recognised the 2 principles of public benefit and believe that the JPP Foundation</b>

		<p><b>meets them namely that:</b></p> <ol style="list-style-type: none"> <li><b>1. there is an identifiable benefit or benefits and they are clear, related to the aims of the JPP Foundation and are balanced against any detriment or harm.</b></li> </ol> <p><b>The objects of the JPP Foundation are to focus on education, welfare and healthcare of young disadvantaged people in India.</b></p> <ol style="list-style-type: none"> <li><b>2. The benefit is to the public or to a section of the public. That the beneficiaries are appropriate to the aims and, if to a section of the public, are not unreasonably restricted and that those in poverty are the beneficiaries and are specifically included in the opportunity to benefit.</b></li> </ol> <p><b>The potential beneficiary group of the JPP Foundation is those disadvantaged children in Pushkar in Rajasthan, India who are in need of educational and welfare support to facilitate, encourage and enable them to regularly attend and benefit from schooling and make progress in their studies and lives.</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
		<b>The charity's policy is to provide, in most cases, appropriate</b>

Policy on grant making	Para 1.38	<p><b>funding for school fees for the children assisted by the local Project to attend private school and provide the funding and corollary management controls for the provision of facilities for the welfare of the children, including in particular, one main meal for 6 days each week.</b></p> <p><b>As a result of the pandemic, we have continued to move towards a digital approach, particularly for the older children. We purchased a number of laptops and tablets for the children so that they could continue their remote learning.</b></p>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## **Achievements and Performance**

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p><b>The JPP Foundation continued to support more than 50 children to attend private school this year, alongside the wraparound support the local project provides.</b></p> <p><b>The children have continued to achieve great results throughout the year and have progressed significantly in their academic achievements, with the Project's children continuing to be made prefects and class leaders as well as a member of the Project yet again being appointed as head boy of the local private school.</b></p> <p><b>The local Project leader feels fully supported, happy with the children's progress and the environment that we have helped create for them, and is continuing actively to make plans for ambitious next steps for the Project. Anticipating a move forward from the difficult period of Covid-19, the Project can focus on making significant improvements for the children.</b></p> <p><b>Notwithstanding the interruption and continued uncertainty that Covid - 19 has brought, success in the local Project can still be measured by noting that, until restrictions were introduced:</b></p> <ul style="list-style-type: none"> <li><b>• the children continued to attend private school and after school support; and</b></li> <li><b>• the children's results continued to be impressive; and</b></li> <li><b>• the children appeared</b></li> </ul>

		<p><b>happy and keen to learn; and</b></p> <ul style="list-style-type: none"> <li><b>the local project leader continues to be enthusiastic about her Project.</b></li> </ul>
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**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	<b>The trustees consider that the charity's financial position at the end of the period was satisfactory.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Wherever possible, the trustees seek to retain reserves equal to at least, approximately, 25% of the charities annual expenditure.</b>
Amount of reserves held	Para 1.22	<b>£8364</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>The principal source of funding is donations, primarily from ongoing supporters.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>

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	<b>Constitution</b>
How is the charity constituted?  (e.g unincorporated association, CIO)	Para 1.25	<b>as a CIO</b>
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	<b>Will be appointed by the existing trustees as required</b>

### 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	JPP Foundation
Other name the charity uses	Joshua Playing Project
Registered charity number	1163297
Charity's principal address	Masters House, Crocketts Lane, Lee Common, Great Missenden, Bucks HP16 9JR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Harry Hurd			
2	Edward Ferneyhough			
3	Michael Patrick Hurd			
4	Glenda Yvonne Ferneyhough			
5	Robert Ferneyhough			
6	Elizabeth A Thomas			
7	William Toogood			
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20				

**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		



## 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)

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Full name(s)

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Position (eg  
Secretary, Chair, etc)

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Date

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

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For the period from	Period start date 06/04/2020	To	Period end date 05/04/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,308</b>	<b>1,344</b>	<b>-</b>	<b>12,652</b>	<b>7,709</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,308</b>	<b>1,344</b>	<b>-</b>	<b>12,652</b>	<b>7,709</b>
<b>A3 Payments</b>					
Website fee (includes marketing)	100	-	-	100	-
Payments for homework club	4,457	-	-	4,457	-
Transaction costs	183	-	-	183	-
Uniforms, bags, shoes	548	-	-	548	-
School fees	543	-	-	543	-
Books and stationery	2,039	-	-	2,039	-
Cash assistance	-	1,344	-	1,344	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,870</b>	<b>1,344</b>	<b>-</b>	<b>9,214</b>	<b>9,574</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,870</b>	<b>1,344</b>	<b>-</b>	<b>9,214</b>	<b>9,574</b>
<b>Net of receipts/(payments)</b>	<b>3,438</b>	<b>-</b>	<b>-</b>	<b>3,438</b>	<b>- 1,865</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,926</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>3,438</b>	<b>-</b>	<b>-</b>	<b>8,364</b>	<b>4,926</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,364</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	