



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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
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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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. The trustees have recognised the 2 principles of public benefit and believe that the JPP Foundation

		<p>meets them namely that:</p> <ol style="list-style-type: none"> 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. <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"> 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>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	
		The charity's policy is to provide, in most cases, appropriate

Policy on grant making	Para 1.38	<p>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 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, 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	<p>The JPP Foundation continued to support more than 50 children to attend private school this year, alongside the wraparound support the local project provides.</p> <p>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.</p> <p>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.</p> <p>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:</p> <ul style="list-style-type: none"> the children continued to attend private school and after school support; and the children's results continued to be impressive; and the children appeared

		<p>happy and keen to learn; and</p> <ul style="list-style-type: none"> the local project leader continues to be enthusiastic about her Project.
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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	The trustees consider that the charity's financial position at the end of the period was satisfactory.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Wherever possible, the trustees seek to retain reserves equal to at least, approximately, 25% of the charities annual expenditure.
Amount of reserves held	Para 1.22	£8364
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	N/A

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

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	as a 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	Will be appointed by the existing trustees as required

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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

Director name		

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)		
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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 £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,308	1,344	-	12,652	7,709
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,308	1,344	-	12,652	7,709
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,870	1,344	-	9,214	9,574
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,870	1,344	-	9,214	9,574
Net of receipts/(payments)	3,438	-	-	3,438	- 1,865
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	4,926	-
Cash funds this year end	3,438	-	-	8,364	4,926

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	8,364	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval