



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **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	
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<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>	<ul style="list-style-type: none"> <li>• 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.</li> </ul> <p>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!</p> <p>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.</p> <p>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.</p> <p>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</p>
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		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**

	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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17				
18				
19				
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

[illegible]

## 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)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
JPP Foundation

No (if any)  
1163297

## Receipts and payments accounts

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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>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>	16,327	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	