



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 - 01 – 2021 Period start date
To 31 - 12 – 2021 Period end date

Charity name: JEENA

Charity registration number: 1169507

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity was established to promote social inclusion by working with people within the UK who are socially excluded from society or part of society as a result of being a socially and economically deprived community on the grounds of their ethnic origin, religion, belief or creed. Jeena aims its work particularly at those members of the BAMER community who are further disadvantaged as a result of one or more of the following factors: sex, age, disability, sexual orientation or gender re-assignment.
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	Jeena took a break during this year to re-group and consider how best to provide the necessary services in an effective and efficient manner.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have referred to the guidance in the Charity Commission's general guidance on Public Benefit. Jeena did not bid for any funding or undertook any new projects in this financial year. However, they are mindful of the need to show public benefit when planning for the future.

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	
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	Jeena has decided to take a break from actively providing training programmes or delivering services to the community. The Charity would like to re-assess and refocus on its core values and decide how best to carry on its objectives in the future. The trustees have decided however that the founder will carry on supporting any victims if approached and continue to sign post to relevant organisations.

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	At the end of 2019 the Charity had a balance of £0 in their account and the bank account was closed in February 2019. Due to Covid restrictions a new bank account was opened in June 2020. Jeena currently has no funds in that account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As a small charity with no employees and currently with no premises, we can devote most of our unrestricted funds to providing our services to the vulnerable in the community.
Amount of reserves held	Para 1.22	To hold £0 in reserves.
Reasons for holding zero reserves	Para 1.22	The trustees have therefore decided to utilise all funds available to provide the service to the community. It has therefore reviewed its reserves policy and decided not to hold any funds in reserve. We don't have any liabilities currently.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	When we decide to restart fund raising and bidding for grants, we will set up the necessary infrastructure

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	We have not actively raised any funds this year. Nor have we bid for any grants. As we have decided to take a break, therefore we have not needed to raise any funds.
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	The Board carries out an annual audit to evaluate its strength and its effectiveness. Possible candidates are recommended by the Founder. New trustees are required to provide a CV and 2 references. The Board decides through unanimous agreement to appoint a new trustee.

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	New trustees are DBS checked before appointment. They are provided with all the policies and procedures and helped to familiarise with the activities of the Charity by the current trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity is led by its Founder Rani Bilkhu. She is responsible for the day to day running. The Chair of Trustees, Treasurer and Founder form the senior management team. The Charity has at present no staff.
Relationship with any related parties	Para 1.51	The Charity does not have any relationship with any related parties.

Other		

Reference and Administrative details

Charity name	Jeena
Other name the charity uses	
Registered charity number	1169507
Charity's principal address	C/O Ashwells Associates Ltd 54A Church Road Ashford Middlesex TW15 2TS

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	Sunita Jethani	Chairperson	Whole Year	Founding Trustee
2	Shahheen Saiyed	Treasurer	Whole Year	Founding Trustee
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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)		 Shahheen Saiyed (Oct 26, 2022 17:43 GMT+1)
Full name(s)	Sunita Jethani	Shahheen Saiyed
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	25 October 2022	

Trustee's Annual Report - 2021 draft

Final Audit Report

2022-10-26

Created:	2022-10-26
By:	Sunita Jethani (sunita@taxrebatesolutions.com)
Status:	Signed
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Charity:Jeena

Charity No.: 1169507

Accounts for year ending on 31st December 2021

Descriptions by natural category	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)					
Fundraising events	-	-	-	-	
Donations, legacies and Grants		-	-	-	
fees for charitable services		-	-	-	
		-	-	-	-
Total incoming resources	-	-	-	0	0
Resources expended (Notes 4-7)					
Legal and Professional Fees		-	-	-	
Cost of fundraising events	-	-	-	-	
Rent, rates and service charges		-	-	-	
telephone postage and stationery		-	-		
		-	-	-	-
	-	-	-	-	-
Total resources expended	-	-	-	0	0
Net incoming/(outgoing) resources before transfers	-	-	-	-	-
Gross transfers between funds	-		-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		-	-		
Other recognised gains/(losses)					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Gains and losses on investment assets	-	-	-	-	-
Net movement in funds			-		

Total funds brought forward			-	0	0
<i>Total funds carried forward</i>	-	-	-	0	0

Signed: Sunita Jethani
 Sunita Jethani (Oct 26, 2022 12:09 GMT+1)

Dated: Oct 26, 2022

Name: Sunita Jethani

Position: Trustee

Accounts for year ending 31-12-2021

Final Audit Report

2022-10-26

Created:	2022-10-26
By:	Sunita Jethani (sunita@taxrebatesolutions.com)
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