

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date 

2	7	1	1	2	2
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 Period end date 

2	6	1	1	2	3
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Charity name 

The	Jungle	Club
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Charity No  
(if any) 

1	1	7	5	9	3	0
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## Objectives and Activities

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide the necessary facilities for the daily care, recreation and education of children during out of school hours in Llanidloes, Powys
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	Childcare for parents living and working in a rural community (after school club)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes trustees have regard to the guidance

## Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
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

	<b>SORP reference</b>	
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 Jungle Club has provided a vital service in a very rural community for parents that need additional support for this childcare needs.</p> <p>The service allows parents to work fuller hours, knowing that their children are in a safe, supported environment in an after-school club upon the school grounds.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
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

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	<b>As at 26/11/2023</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to pay staff wages, HMRC liabilities and security in quieter periods.</b>
Amount of reserves held	Para 1.22	<b>£ 22,021.81</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The Jungle Club is well attended and managed. No concerns.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Parents and carers paying a small fee, per session, per child</b>
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

<b>Description of charity's trusts:</b>	<b>SORP reference</b>	
Type of governing document (trust deed, royal charter)	Para 1.25	Consitution
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	Parents of children who makes use of the club are appointed by existing members at AGM

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
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	The Jungle Club
Other name the charity uses	
Registered charity number	1175930
Charity's principal address	C/O Llanidloes Primary School Llanguirg Road Llanidloes, POWYS SY18 6EX

### 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	Alayna Clewes		Jun 23 onwards	
2	Kelly Hawkins		June 23 onwards	
3	Sandra Russell-Jones		Jun 23 onwards	
4	Margaret Coates		June 23 onwards	
5	Gillian Able		Whole Year	
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## Reference and Administrative details

(cont)

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)

*A Clewes .*

Full name(s)

Alayna Clewes

Position (eg Secretary,  
Chair, etc)

Treasurer

Date

22/09/2025



<b>Income Statement for The Jungle Club</b>			
<b>27/11/2022 to 26/11/2023</b>			
<b>Charity Number: 1175930</b>			
<b>Opening Balance</b>		£ 20,608.42	
<b>Income</b>			£ 10,947.50
<b>Expenditure</b>			£ 9,534.11
<b>Total</b>		£ 1,413.39	
<b>Closing Balance</b>		£ 22,021.81	
Barclays Bank The Cross Newtown Powys SY162AJ			
Sort code 20-61-08			
Acc no: 33542394			