



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1/12/2019 To: 30/11/2020

Charity name: Climate Justice Fund (CJF)

Charity registration number: 1176223

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Conservation, protection and improvement of the physical and natural environment at a community, regional, national and international level. The education of the public at a community, regional, national and international level in subjects relating to climate change, the protection, enhancement and rehabilitation of the environment (including the causes, impact, mitigation of and adaptation to climate change and related issues) and their legal rights in respect of environmental matters.
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.	The board focused on the development of policies, strategies and structures of the CJF. With external support stakeholder consultations were organised and several governance related documents drafted. The website was updated and some initial fundraising activities carried out.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees had regard to the Charity Commission's guidance on public benefit as available at https://www.gov.uk/guidance/public-benefit-rules-for-charities

Achievements and Performance

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.	<ul style="list-style-type: none">• Internal meeting and discussion to develop the charity• Promotion of climate justice projects in the Global South• Initial fundraising to support those projects• Liaising with other funds and organisations to develop synergies and joint plans of action• Side event during COP25 in Madrid on climate justice and litigation
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial period the charity held cash funds in the total amount of £14,518. £7,410 of this amount is restricted to work undertaken under the FILE contract, £7,106 destined to support general project work.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to establish a reserve to manage fluctuations in income in the future, employ staff and gradually become a grant maker.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	To date, the CJF has not been able to successfully fundraise on a larger scale. But its running costs are also extremely low - currently £6 per month to maintain a bank account.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Association Model 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	Trustees are appointed in line with Arts.12 to 14 of the CJF's constitution. This includes a geographical and gender balance. New members are invited to join the board based on their expertise and skill set following recommendations by existing board members.

Reference and Administrative details

Charity name	Climate Justice Fund (CJF)
Other name the charity uses	
Registered charity number	1176223
Charity's principal address	60 Torridon Road London SE6 1RA UK

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	Kristin Casper			
2	Ezio Costa Cordella			
3	Robert Chimambo			
4	Lili Fuhr			
5	Richard Lord			
6	Gita Parihar	Co-chair		
7	Christoph Schwarte			
8	Margaretha Wewerinke-Singh			
9	Alaya de Leon	Co-chair		
10	Mina Suana Setra			
11	Andrea Rodriguez Osuna			
12	Ruth Nyambura			
13	Anne Pakoa			
14				
15				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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
Policy and networks	Stephen Leonhard	POB 0113, BOCBD, Bogor Bogor 16000, Indonesia
Admin and governance	Sonam Gordhan	Flat 38, Marathon House, 33 Olympic Way, London HA9 0GE, UK


Name of chief executive or names of senior staff members (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)		
Full name(s)	Alaya de Leon	
Position (eg Secretary, Chair, etc)	Co chair	

Date 29/09/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Climate Justice Fund (CJF)

No (if any)

Receipts and payments accounts


For the period from	Period start date 01/12/2019	To	Period end date 30/11/2020
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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 £
A1 Receipts				
27/02 Individual donations to support CJF	178	-	-	178
27/04 Individual donation to support CJF	5,000	-	-	5,000
28/04 Individual donation to support CJF	2,000	-	-	2,000
29/07 Foundation for International Law for the Environment (FILE) Stichting Netherlands	-	24,780	-	24,780
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	7,178	24,780	-	31,958
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	7,178	24,780	-	31,958
A3 Payments				
25/08 Consultant Ben Metz for work under FILE contract	-	2,290	-	2,290
27/08 Consultant Social Innovation under FILE contract	-	2,290	-	2,290
16/09 Consultant Wanja Muguongo under FILE contract (via account Sonam Gordhan)	-	1,575	-	1,575
27/10 Consultant Social Innovation FILE	-	2,290	-	2,290
27/11 Consultant Sonam Gordhan FILE contract	-	3,500	-	3,500
30/11 Consultant Rationale advisers under FILE contract	-	5,400	-	5,400
30/11 Foreign exchange charge	-	25	-	25
Monthly fee £6 for bank account	72	-	-	72
	-	-	-	-
Sub total	72	17,370	-	17,442
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	72	17,370	-	17,442
Net of receipts/(payments)	7,106	7,410	-	14,516
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	7,106	7,410	-	14,516

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Carried over from 2018-19 period - donation Frank/Schwarte	64	-
		-	-
		-	-
	Total cash funds	64	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error
		Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			
			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			
	£500 loan by Christoph Schwarte to open bank account		500
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
		Alaya de Leon

CC16a

**Last year
to the nearest £**

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72
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72

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72

-	72
-	-
-	-
-	72



**Endowment
funds
to nearest £**

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OK

**Endowment
funds
to nearest £**

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**Current value
(optional)**

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**Current value
(optional)**

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-
-

**When due
(optional)**

Date of approval

29/09/2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

The Climate Justice Fund

On accounts for the year
ended

30 November 2020

Charity no
(if any)

1176223

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 November 2020.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 21 September 2021

Name:

Steve Brown

Relevant professional
qualification(s) or body
(if any):

ACMA

Address:

22 Bramshill Gardens

London

NW5 1JH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.