



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From: 1 December 2020 To: 30 November 2021**

**Charity name: The Climate Justice Fund (CJF)**

**Charity registration number: 1176223**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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.	Para 1.17 and 1.19	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	Para 1.18	The trustees had regard to the Charity Commission's guidance on public benefit as available at <a href="https://www.gov.uk/guidance/public-benefit-rules-for-charities">https://www.gov.uk/guidance/public-benefit-rules-for-charities</a>

## 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	<ul style="list-style-type: none"> <li>• Completion of FILE project to develop a strategy for the CJF.</li> <li>• Mapping of the wider climate justice landscape to identify "niche" for the CJF.</li> <li>• Regular internal meetings to engage with strategy development and other processes.</li> <li>• Liaising with potential funders and other organisations to promote climate justice.</li> <li>• Presenting climate justice projects on the website and other fundraising efforts.</li> <li>• Continue operations during the Covid pandemic.</li> </ul>

## 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 as the result of private donations to support its project work in the total amount of £12,182.
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	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

## 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		1 Dec – 31 July 2021	
13	Anne Pakoa			
14	Kristin Casper			
15				
16				
17				
18				
19				
20				

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	
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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

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

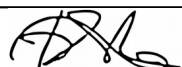
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## Declarations

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**

20 September 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

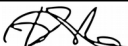
For the period from	Period start date	To	Period end date
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Private donation to support project work	4,300	-	-	4,300
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	4,300	-	-	4,300
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	4,300	-	-	4,300
<b>A3 Payments</b>				
Monthly bank account charges 12 times £6	72	-	-	72
4/3/21 Parabukas website changes and maintenance	1,250	-	-	1,250
11/12/20 Sonam consultancy work	3,075	-	-	3,075
7/12/20 Ben Metz consultancy	2,290	-	-	2,290
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	6,687	-	-	6,687
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	6,687	-	-	6,687
<b>Net of receipts/(payments)</b>	- 2,387	-	-	- 2,387
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	- 2,387	-	-	- 2,387



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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		6,129	6,000
		-	-
		-	-
	<b>Total cash funds</b>	<b>6,129</b>	<b>6,000</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>
	£500 loan by Christoph Schwarte to open bank account		500
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	
		Alaya de Leon	

**CC16a**



**Last year  
to the nearest £**

-
-
-
-
-
-
-
-
-
<b>31,958</b>

-
-

<b>31,958</b>
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-
-
-
-
-
-
-
-
-
<b>17,442</b>

-

<b>17,442</b>
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<b>14,516</b>
-
-
<b>14,516</b>



**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of  
approval

20-Sep-22