

JACK BERRY FIJIAN FOUNDATION

England & Wales · Charity number 1176584

Details

Status Registered

Legal form CIO

Registered 2018-01-09

Register [View on the Charity Commission register](#)

Contact

Address Wood Farm
Penbidwal Lane
Pandy
Abergavenny
NP7 8ED

Phone 07401538589

Email bezza65@btinternet.com

Website www.jackberryfijianfoundation.com

Activities

Objects: FOR THE PUBLIC BENEFIT TO ADVANCE THE EDUCATION OF YOUNG CHILDREN IN NAQIA, FIJI PARTICULARLY BUT NOT EXCLUSIVELY, BY THE BUILDING OF A PRE-SCHOOL AND THE PROVISION OF RELEVANT EDUCATIONAL GOODS, EQUIPMENT AND MATERIALS FOR THE SCHOOL AND FOR THE CHILDREN ATTENDING THE SCHOOL AND THE FUNDING OF THE RELEVANT TEACHING STAFF.

Activities: TO ADVANCE THE EDUCATION OF YOUNG CHILDREN IN NAQIA, FIJI PARTICULARLY BUT NOT EXCLUSIVELY, BY THE BUILDING OF A PRE-SCHOOL AND THE PROVISION OF RELEVANT EDUCATIONAL GOODS, EQUIPMENT AND MATERIALS FOR THE SCHOOL AND FOR THE CHILDREN ATTENDING THE SCHOOL AND THE FUNDING OF THE RELEVANT TEACHING STAFF.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

Geography

- Fiji

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,183	£11,042	-	-
2024-03-31	£1,564	£1,891	-	-
2023-03-31	£10,890	£5,538	-	-
2022-03-31	£5,874	£8,993	-	-
2021-03-31	£4,171	£36,703	-	-

Trustees

Name	Role	Appointed
JOHN BERRY	Chair	2018-01-09
ANDREW HOOKER		2018-01-09
DAVID ATWICK		2018-01-09
LUISA BERRY		2018-01-09

JACK BERRY FIJIAN FOUNDATION

England & Wales - Charity number 1176584

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2024		31	03	2025

Section A Reference and administration details

Charity name

JACK BERRY FIJIAN FOUNDATION

Other names charity is known by

Registered charity number (if any)

1176584

Charity's principal address

Wood Farm

Penbidwal Lane

Pandy

Postcode

NP7 8ED

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	John Berry			
2	Luisa Berry			
3	David Atwick			
4	Andrew Hooker			
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Registered 09 Jan 2018
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• policies and procedures adopted for the induction and training of trustees;• the charity's organisational structure and any wider network with which the charity works;• relationship with any related parties;• trustees' consideration of major risks and the system and procedures to manage them.	<p>JBFF does not work in partnership with any third parties and has no employees .All fundraising is organised by myself (John Berry), plus donations from family and friends.</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit of young children in Naqia, and the surrounding Wainibuka District , by the provision of relevant educational goods, equipment and materials,maintenance of the Jack Berry Memorial Kindergarten and Technology Centre

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

He previous 12 months has seen an improvement in communications with the village of Naqia , mainly through regular communication with the Head of the village Manoa Koro.

We are now trying to involve the whole village in the work of JBFF and helping the village become less reliant on donations from JBFF and become more self-sufficient thus reducing the drain on JBFF funds.

There are a number of initiatives being carried out in the village at the moment. The men of the village cleared a lot of wasteland last year and this year will plant banana suckers and coffee plants25% of any profit made from this enterprise will go towards funding uniforms and equipment for the Kindergarten.

Similarly, the ladies of the village are beginning their own business venture which will be sewing, clothes making, screenprinting and weaving mats etc . Again JBFF will provide the startup capital and 25% of all profits will go back to the Kindergarten

JBFF is also providing funds for the repair and maintenance of the Kindergarten.

By providing capital for these two small startup businesses, JBFF will be helping the villagers learn new skills, provide some income for the families and provide a steady income stream into the Kindergarten, for the purchase of uniforms, books , paints and assorted puzzles and toys .

The school garden that was created last year will also be planted again this year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to input their achievements and performance details.

Section E Financial review

Brief statement of the charity's policy on reserves

We are currently holding approx. £13,000 in the JBFF account and our annual costs are now minimal (<£1500 per year)
 Any projects agreed this year will be funded with existing funds and fundraising activities will take place to replace costs accrued thus ensuring a reserve of approx. £15k . However , the focus now is using the monies already raised to provide a regular income stream for the kindergarten..

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Berry	
Position (eg Secretary, Chair, etc)	Senior Contact Trustee	
Date	12/02/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name JACK BERRY FIJIAN FOUNDATION	No (if any) 1176584
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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 £
A1 Receipts	1183	-	-	1,183	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	1,183	-	-	1,183	-
A2 Asset and investment sales, (see table).	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	1,183	-	-	1,183	-
A3 Payments	11,042	-	-	11,042	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	11,042	-	-	11,042	-
A4 Asset and investment purchases. (see table)	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	11,042	-	-	11,042	-
Net of receipts/(payments)	9,859	-	-	9,859	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,859	-	-	9,859	-

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 £
B1 Cash funds		12,860	-	-
		-	-	-
		-	-	-
	Total cash funds	12,860	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Richard Ward</i>	RICHARD WARD	08/02/2026	

JACK BERRY FIJIAN FOUNDATION

England & Wales - Charity number 1176584

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

JACK BERRY FIJIAN FOUNDATION

Receipts and payments accounts

CC16a

For the period from	01/04/2023	To	31/03/2024
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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 £
A1 Receipts					
	1,564	-	-	1,564	10,890
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,564	-	-	1,564	10,890
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,564	-	-	1,564	10,890
A3 Payments					
	1,891	-	-	1,891	5,538
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,891	-	-	1,891	5,538
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,891	-	-	1,891	5,538
Net of receipts/(payments)	- 327	-	-	- 327	5,352
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	23,046	17,694
Cash funds this year end	- 327	-	-	22,719	23,046

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

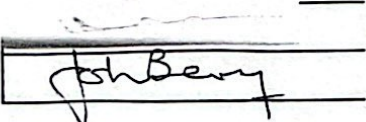
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	RICHARD WARD JOHN BERRY	20/01/2025 21/01/2025



Trustees' Annual Report for the period

From	Period start date			Period end date		
	01	April	2023	31	03	2024

Section A Reference and administration details

Charity name JACK BERRY FIJIAN FOUNDATION

Other names charity is known by

Registered charity number (if any) 1176584

Charity's principal address

Wood Farm
 Penbidwal Lane
 Pandy
Postcode NP& 8ED

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	John Berry			
2	Luisa Berry			
3	David Atwick			
4	Andrew Hooker			
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO Registered 09 Jan 2018
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>JBFF does not work in partnership with any third parties and has no employees .All fundraising is organised by myself (John Berry), plus donations from family and friends.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>For the public benefit of young children in Naqia, and the surrounding Wainibuka District , by the provision of relevant educational goods, equipment and materials,maintenance of the Jack Berry Memorial Kindergarten and Technology Centre</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The last 12 months have continued to be difficult with constant changing of teachers within the school, particularly the Kindergarten and as a result the communication has become increasingly difficult .

Our main Liaison Contact Tereti Niqara has been busy with other roles with the Church and therefore communication with him has also become very sporadic.

To add to the communication issues the village of Naqia has been without a recognised Chief for several years now, but thankfully this has very recently been sorted and the new Chief will be Manoa Koro. I have built up a good relationship with him and we are now engaging in regular communication regarding the needs/wants of the village and where our support will have the most benefit.

Nevertheless , the Jack Berry Memorial Kindergarten was full for another year and enrolment for the 2025 intake looks promising yet again.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Kindergarten remains much part of the Naqia and Wainibuka educational system and it's funding is now completely covered by the Fijian Ministry of Education and the Primary School (under which the Kindergarten sits), receives a grant for each child that enrolls.

The Technology Centre built and opened during the Covid years is now helping both the children and families of Naqia and surrounding villages to become more involved and have a better understanding of the digital world and how the digital world can have a positive impact on the more rural villages as well as helping to improve and develop the standard of teaching that can be provided.

Annual expenditure has been significantly reduced with the retirement of the previous Headmistress who we agreed to support until her retirement.

Therefore our expenditure will be limited to minor maintenance and upkeep costs and the purchase of the uniforms .

This year has been spent getting a far better understanding of socio-economic issues that the students and families face. Being a rural village they tend to get left behind the bigger towns and cities when it comes to infrastructure and investment.

On leaving school there is very little hope of attending university or further education and the school dropout percentage remains very high.

We are currently looking to start a project "THRIVE" which will consist of the creation of a School Garden which is a current initiative of the Fijian Government.

By building the Kindergarten, I believe we have given the young children of Naqia and surrounding villages, the best possible start to their lives and education. However, it is now even more important to me that we build on this great start and continue to support the children through their entire education and beyond.

Since then, we have also raised the funds necessary for the construction of the Technology Centre and an additional classroom for the Primary School.

As the whole world moves into an ever increasing digital world then it is important that rural villages such as Naqia are not left out in the wilderness and always fighting against the odds.

The Fijian Government has announced several initiatives as part of their current strategic plan and I am keen that the Jack Berry Fijian Foundation aligns itself closely with the Fiji National Development Plan that in the next 5 years looks to "empower the people of Fiji through unity" The NDP wants to promote Research and Development Innovation, particularly in agriculture. It wants to promote socio-economic wellbeing by reducing poverty and to empower people, paying special attention to marginalised communities such as women , children, youth and people with disabilities..

The Ministry of Education is also looking to increase the digital capacity within schools which should lead to a better education and increased opportunities in further education and/or employment.

We also have the Fiji School Garden initiative taking place throughout Fiji. School gardening is a growing movement that recognizes the myriad benefits of connecting students with the natural world.

Beyond the traditional subjects taught in classrooms, these green havens provide a holistic learning environment that integrates science,

mathematics, environmental studies, and even art. As students dig, plant, water, and observe the growth of their garden, they are not merely cultivating plants but sowing the seeds of curiosity and knowledge.

Phase 1 of our THRIVE project will be to create the school garden. We will train teachers, students and community members in the THRIVE sustainable gardening/farming concept.

We will begin with the cultivation of quick return cash crops (3-4 months) as a 'proof of concept', and then in the next 6-9 months we will be working towards Phase 2 which will be the replication of this concept on a 'bigger block of land'.

I am certain that the THRIVE initiative has the potential to be a huge success, aligning itself with the vision of the Fiji National Development Plan.....which is to "empower people through unity".

The Jack Berry THRIVE project will not just be for a select few, it will be for everybody, young or old, male or female, school dropout or school star....with the aim of uniting the whole community, getting everybody to work together as a team and share their knowledge and experiences.

Section E Financial review

Brief statement of the charity's policy on reserves

We are currently holding approx. £13,000 in the JBFF account and our annual costs are now minimal (<£1500 per year)
Any projects agreed this year will be funded with existing funds and fundraising activities will take place to replace costs accrued thus ensuring a reserve of approx. £15k . However , the money raised is better off being spent in Naqia than sat in our bank account.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

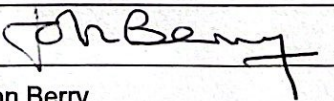
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Berry	
Position (eg Secretary, Chair, etc)	Senior Contact Trustee	
Date	21/03/2025	

JACK BERRY FIJIAN FOUNDATION

England & Wales - Charity number 1176584

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 April 2022	To	31 03 2023

Section A Reference and administration details

Charity name **JACK BERRY FIJIAN FOUNDATION**

Other names charity is known by

Registered charity number (if any) **1176584**

Charity's principal address

Wood Farm
 Penbidwal Lane
 Pandy
 Postcode **NP& 8ED**

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	John Berry			
2	Luisa Berry			
3	David Atwick			
4	Andrew Hooker			
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO Registered 09 Jan 2018
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

JBFF does not work in partnership with any third parties and has no employees .All fundraising is organised by myself (John Berry) supported by friends and family.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit of young children in Naqia, and the surrounding Wainibuka District , by the provision of relevant educational goods, equipment and materials and funding of staff if appropriate as well as maintenance of the Jack Berry Memorial Kindergarten

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The last 12 months have seen a lot of changes at the Jack Berry Memorial Kindergarten, with changes to the School Management Team at the Naqia SDA Primary School.

Our main liaison contact is now the School Manager Tereti Niqara.

We were also disappointed this year to see the retirement of our Kindergarten Headmistress Maraivelu Jeli who has been Headmistress at the school since its opening in August 2018.

The Kindergarten is now very much part of Naqia and Wainibuka educational system and it's funding covered by the Fijian Ministry of Education.

The Technology Centre built and opened during the Covid years is now helping both the children and families of Naqia and surrounding villages to become more involved and have a better understanding of the digital world and how the digital world can have a positive impact on the more rural villages as well as helping to improve and develop the standard of teaching that can be provided.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Kindergarten is now very much part of the Naqia and Wainibuka educational system and it's funding is now completely covered by the Fijian Ministry of Education.

The Technology Centre built and opened during the Covid years is now helping both the children and families of Naqia and surrounding villages to become more involved and have a better understanding of the digital world and how the digital world can have a positive impact on the more rural villages as well as helping to improve and develop the standard of teaching that can be provided.

We are currently waiting for our first "zoom" meeting of the year with the School Board and Committee where we will discuss the 2024 School Project Plan and identify the projects that JBFF feel we can best contribute , in order to continue the development of the children and Kindergarten facilities.

When our 2024 plans have been agreed I will then organise fundraising activities as appropriate.

The retirement of the Headmistress has now removed the biggest annual cost to JBFF.

Section E**Financial review**

Brief statement of the charity's policy on reserves

We are currently holding over £20,000 in the JBFF account and our annual costs are now minimal (<£1500 per year)
Any projects agreed this year will be funded with existing funds and fundraising activities will take place to replace costs accrued thus ensuring a reserve of approx. £20k

Details of any funds materially in deficit

Further financial review details (Optional information)

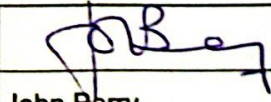
You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Berry	
Position (eg Secretary, Chair, etc)	Senior Contact Trustee	
Date	30/03/2024	

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 £
B1 Cash funds		23,046	-	-
		-	-	-
		-	-	-
	Total cash funds	23,046	-	-
	(agree balances with receipts and payments accounts)			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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
	John Berry	John Berry		30/03/24

JACK BERRY FIJIAN FOUNDATION

England & Wales - Charity number 1176584

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2021		31	March	2022

Section A Reference and administration details

Charity name **Jack Berry Fijian Foundation**

Other names charity is known by

Registered charity number (if any) **1176584**

Charity's principal address **Wood Farm**

Penbidwal Lane

Pandy

Postcode **NP7 8ED**

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	John Berry			
2	Luisa Berry			
3	Andrew Hooker			
4	David Atwick			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Appointed

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

JBFF does not work in partnership with any third parties and has no employees .All fundraising is organised by myself (John Berry).

Contact with the village of Naqia is conducted through regular contact with the Jack Berry Memorial Kindergarten Headmistress Maraivelu Jeli and various senior members of the village of Naqia

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit of young children in Naqia, and the surrounding Wainibuka District , by the provision of relevant educational goods, equipment and materials and funding of staff if appropriate as well as maintenance of the Jack Berry Memorial Kindergarten

Fundraising activities have been severely hampered by COVID regulations although we continues to raise some funds through online activities such as raffles as well as the sale of home made goods by myself (wooden reindeer and snowmen).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Achievements were limited this year through COVID which also impacted massively on the academic year in Naqia ,although we continued to fund the salary of the Kindergarten Headmistress as well as purchasing uniforms for the latest intake.

On the 28th October 2021 we were incredibly proud to officially open the Semi Turaga Learning Centre on the grounds of the SDA Naqia Primary School.

This Learning Centre consists of the brand new classrooms. The first is now the brand new school library and the second is a Computer Lab with 14 desk top computers and 6 lap tops. These facilities will make a huge impact on the education of the children of Naqia as education becomes more and more digital.

The 6 lap tops will also be used to provide basic Computer Training to the older generations of Naqia at the Village Hall etc.

We have also continued to support the Naqia Pathfinders group.

Brief statement of the charity's policy on reserves

Following the build of the Semi Turaga Learning Centre the reserves held by JBFF are a more sensible amount of approx. £20,000.....our annual costs are approx. £8k

Details of any funds materially in deficit

Empty box for details of funds materially in deficit.

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Empty box for further financial review details.

Section F

Other optional information

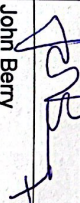
Large empty box for other optional information.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Berry	
Position (eg Secretary, Chair, etc)	Senior Trustee	
Date	31/03/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name JACK BERRY FIJIAN FOUNDATION	No (if any)
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Receipts and payments accounts

For the period from	Period start date	To	Period end date 1176584
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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				
	5,874	-	-	5,874
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	5,874	-	-	5,874
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	5,874	-	-	5,874
A3 Payments				
	8,993	-	-	8,993
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	8,993	-	-	8,993
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	8,993	-	-	8,993
Net of receipts/(payments)	- 3,119	-	-	- 3,119
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 3,119	-	-	- 3,119

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	CURRENT ACCOUNT	17,694	-
		-	-
		-	-
	Total cash funds	17,694	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
Richard Ward	RICHARD WARD



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

2/6/2023

JACK BERRY FIJIAN FOUNDATION

England & Wales - Charity number 1176584

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 April 2020	To	31 03 2021

Section A Reference and administration details

Charity name JACK BERRY FIJIAN FOUNDATION

Other names charity is known by

Registered charity number (if any) 1176584

Charity's principal address

Wood Farm
 Penbidwal Lane
 Pandy
 Postcode NP& 8ED

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	John Berry			
2	Luisa Berry			
3	David Atwick			
4	Andrew Hooker			
5				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Registered 09 Jan 2018
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

JBFF does not work in partnership with any third parties and has no employees. All fundraising is organised by myself (John Berry) supported by friends and family.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit of young children in Naqia, and the surrounding Wainibuka District, by the provision of relevant educational goods, equipment and materials and funding of staff if appropriate as well as maintenance of the Jack Berry Memorial Kindergarten

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Fundraising activities have been severely hampered by COVID regulations although we continues to raise some funds through online activities

During the year there has been time to discuss with staff the impact of the COVID-19 pandemic on the school and the wider community. The school has been able to continue to provide a safe environment for the children.

As a result of these discussions, the school has decided to fund the construction of a new building containing of two classrooms. This will become the new school library and the school will continue to use the teachers and children to further develop their education through digital means and allow access to the internet for all. We are also hoping that the computer room and laptops can be used to provide basic computer training up to the wider population in Naze.

We are hoping that the building will be finished and opened at the end of 2021.

This facility will now help to build on the education that we have provided at the school through the Jack Berry Memorial Kindergarten. It is my intention to name the building after Sam Turpin and family passed away in Dec 2020. Sam was the Village Chair and was largely instrumental in the planning and construction of the Jack Berry Memorial Kindergarten.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Achievements were limited this year through COVID which also impacted massively on the academic year in Naqia ,although we continued to fund the salary of the Kindergarten Headmistress as well as purchasing uniforms for the latest intake.

During this quieter time we took time to discuss how best we could further support the children of Naqia and their educational development . These discussions took place with teaching staff, the School Principal at Naqia SDA Primary School and the Village Leadership Team.

As a result of these discussions JBFF has decided to fund the construction of a new building consisting of two classrooms . The first will become the new school library and the second a computer suite allowing the teachers and children to further develop their education through digital means and allow access to the internet for all . We are also hoping that the computer room and laptops can be used to provide basic computer training etc to the wider population in Naqia.

We are hoping that the building will be finished and opened in the autumn of 2021.

This facility will now help to build on the education that we have provided at the outset through the Jack Berry Memorial Kindergarten. It is my intention to name the building after Semi Turaga who sadly passed away in Dec 2020 . Semi was the Village Chief and was hugely instrumental in the planning and construction of the Jack Berry Memorial kindergarten

Section E**Financial review****Brief statement of the charity's policy on reserves**

In previous years we were holding approx. £50K but have decided that we do not need such a significant amount in reserves and will use approx. £30K on the construction of the new building leaving us with at least 2 years worth of costs should no fundraising activities take place

Details of any funds materially in deficit**Further financial review details (Optional information)**

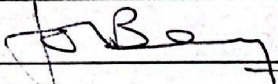
You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Berry	
Position (eg Secretary, Chair, etc)	Senior Contact Trustee	
Date	01/02/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
JACK BERRY FLIAN FOUNDATION

No (if any)
1176584

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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 £
A1 Receipts					
	4,171	-	-	4,171	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,171	-	-	4,171	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,171	-	-	4,171	-
A3 Payments					
	36703.35	-	-	36,703	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,703	-	-	36,703	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,703	-	-	36,703	-
Net of receipts/(payments)	- 32,533	-	-	- 32,533	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 32,533	-	-	- 32,533	-

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 £
B1 Cash funds	Current Bank Account	20812.87	-	-
		-	-	-
		-	-	-
	Total cash funds	20,813	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK


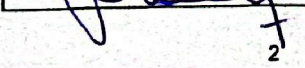
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	RICHARD WARD	12/02/2022
	JOHN BERRY	12/02/22