



Trustees' Annual Report for the period

| Period start date | | | Period end date | | |
|-------------------|----|-------|-----------------|----|---------|
| From | 01 | April | 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 | | | |
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| 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

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 this difficult time we have been able to distance from each other and have been able to continue to raise some funds through online activities. We have also been able to continue to support the children and their education through online activities. We have also been able to continue to support the children and their education through online activities.

As a result of these discussions, the trustees have decided to fund the construction of a new building containing of two classrooms. This will become the new school library and the school's new computer room. The teachers and children to further develop their education through digital means and allow access to the internet for all. We will also ensure 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 in the summer 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 Gary Turpin who sadly passed away in Dec 2020. Gary was the Village Chief 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:

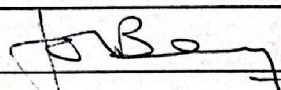
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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


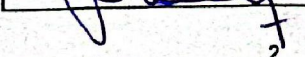
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| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2020 | To | Period end date 31/03/2021 |
|------------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| | 36,703.35 | - | - | 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 |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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 | |
| |  | RICHARD WARD | 12/02/2022 | |
| |  | JOHN BERRY | 12/02/22 | |

CCXX R2 accounts (SS)

15/02/2022