



Trustees' Annual Report for the period

Period start date			Period end date		
From	01	April	2021	To	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				
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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)

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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. £6k

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

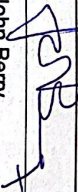
Other optional information

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 Trustee	
Date	31/03/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
JACK BERRY FIJIAN FOUNDATION

No (if any)

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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
	Richard Ward	RICHARD WARD	

CC16a



Last year
to the nearest £

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**Endowment
funds**
to nearest £

-
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-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
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-

**Current value
(optional)**

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-

**When due
(optional)**

Date of
approval

2/6/2023