



# Trustees' Annual Report for the period

	Period start date	Period end date
From	01 April 2022	To 31 03 2031

## 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				
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)**

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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)**

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:

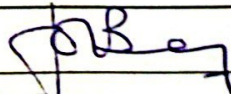
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**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

	CHARITY COMMISSION FOR ENGLAND AND WALES	JACK BERRY FIJIAN FOUNDATION		No (if any) 1176584		CC16a
		Receipts and payments accounts				
		For the period from		Period end date		
1-Apr-22		31-Mar-23				
Section A Receipts and payments						
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts						
	10890	-	-	10,890	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Sub total(Gross income for AR)	10,890	-	-	10,890	-	
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	10,890	-	-	10,890	-	
A3 Payments						
	5,538	-	-	5,538	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	5,538	-	-	5,538	-	
A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total payments	5,538	-	-	5,538	-	
Net of receipts/(payments)	5,352	-	-	5,352	-	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	17,694	-	-	17,694	-	
Cash funds this year end	23,046	-	-	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		23,046	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	23,046	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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