



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

### 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 £
<b>A1 Receipts</b>					
	1,564	-	-	1,564	10,890
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	1,564	-	-	1,564	10,890
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,564	-	-	1,564	10,890
<b>A3 Payments</b>					
	1,891	-	-	1,891	5,538
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,891	-	-	1,891	5,538
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	1,891	-	-	1,891	5,538
<b>Net of receipts/(payments)</b>	- 327	-	-	- 327	5,352
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	23,046	17,694
<b>Cash funds this year end</b>	- 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		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-

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

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

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

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

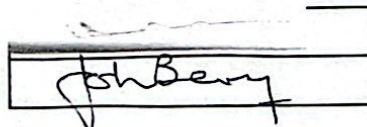
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

	RICHARD WARD	20/01/2025
	JOHN BARRY	21/01/2025





## Trustees' Annual Report for the period

	Period start date	Period end date
From	01 April 2023	To 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				
6				
7				
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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

**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), plus donations from family and friends.

## 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)**

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)

*John Berry*

Full name(s)

John Berry

Position (eg Secretary, Chair, etc)

Senior Contact Trustee

Date

21/03/2025