



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				
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 (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.

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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

Receipts and payments accounts

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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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,183	-	-	1,183	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,183	-	-	1,183	-
A3 Payments					
	11,042	-	-	11,042	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,042	-	-	11,042	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
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	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
		<i>Richard Ward</i>	RICHARD WARD	08/02/2026