

# CONCRETE JUNGLE FOUNDATION

England & Wales · Charity number 1177490

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-03-09

**Register** [View on the Charity Commission register](#)

## Contact

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Broadstairs  
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**Website** <https://www.concretejunglefoundation.org/>

## Activities

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**Objects:** TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS WORLDWIDE, THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION, IN PARTICULAR BUT NOT EXCLUSIVELY SKATEBOARDING FOR INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF SAID INHABITANTS.

**Activities:** TO PROMOTE FOR THE BENEFIT OF THE PUBLIC WORLDWIDE, THE PROVISION OF FACILITIES IN PARTICULAR FOR SKATEBOARDING FOR INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE LIVING CONDITIONS OF SAID PERSONS.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training, Economic/community Development/employment, Recreation
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Jamaica
- Morocco
- Peru

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-01	£47,930	£45,824	-	-
2024-04-01	£86,293	£114,232	-	-
2023-04-01	£150,342	£144,177	-	-
2022-04-01	£105,062	£117,923	-	-
2021-04-01	£86,118	£60,643	-	-

## Trustees

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Name	Role	Appointed
CHRISTOPHER MICHAEL LAWTON		2025-04-03
Clement Taquet		2025-03-01
Harry Gerrard		2021-10-21
Morgan Love		2025-03-02
Tom Critchley		2025-03-01

**CONCRETE JUNGLE FOUNDATION**

England & Wales - Charity number 1177490

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# Accounts

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# Concrete Jungle Foundation CIO

Charity Number 1177490

Trustees' Annual Report and Accounts  
for the year ended 1st April 2025.



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## Reference and Administrative details

Charity name: Concrete Jungle Foundation

Other names the Charity is known by: CJF

Charity registration number: 1177490

Principal address:

Flat 2  
Down House  
22 Broadwater Down  
Tundbridge Wells  
TN2 5NR

Website: [www.concretejunglefoundation.org](http://www.concretejunglefoundation.org)

## Structure, Governance and Management

Concrete Jungle Foundation was registered as a Charitable Incorporated Organisation on 9th of March 2018 and is governed by Constitution.

Current Trustees (31 March 2025):

- Morgan Love (appointed on the 2nd of March 2025)
- Tom Critchley (appointed on the 1st of March 2025)
- Clément Taquet (appointed on the 1st of March 2025)
- Harry Gerrard (appointed on the 21st of October 2021)

Resignation of

- Eugenio de la Oliva Ramos (resignation on the 15th of May 2024)
- Alexia Croft (resignation on the 21st of February 2025)
- Huw Wright (resignation on the 31st December 2024)
- Hanifa Blakemore Razaq (resignation on the 31st December 2024)

International Staff:

-

# Objectives and Activities

Mission: To empower disadvantaged individuals and communities worldwide through fostering and sustaining the positive values inherent to skateboarding.

The objectives of the charity are:

- 1) To empower disadvantaged individuals and communities worldwide through fostering and sustaining the positive values inherent to skateboarding.
- 2) To promote community participation by building socially active spaces which provide positive outlets and opportunities for the underprivileged in habitants of those areas.
- 3) To provide skateboarding facilities in the interests of social welfare for recreational use of individuals who have need for such facilities by reason of their youth, disability, financial hardship or social circumstances with the object of improving their conditions of life and well being.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit and have followed it to the best of our abilities.

The strategies employed to achieve the charity's aims and objectives are:

- a) To construct professional quality skateboarding parks, within impoverished communities, that otherwise lack adequate social and community spaces.
- b) To run free-of-charge youth-based programming aimed at personal development to 6-16 years old
- c) To employ and provide learning and working opportunities to 16+ years old
- d) To provide organizational support to empower local people to manage the facilities.

Putting these strategies in action we are active in 3 countries; Peru, Morocco and Jamaica.

## Morocco:

CJF Morocco currently works at the Fiers et Forts Skatepark, located at the Centre Fiers & Forts children's home in Morocco, and today offers daily youth programmes to the 36 children living there + for an additional group of 165 children from the surrounding area.

The skatepark and youth programmes are managed by local and international staff.

CJF Morocco reaches around 50 children and young adults per week and runs 3 programmes that promote health and well-being, access to education, community development and economic growth :

1. Edu-Skate programme
2. Open Skate sessions
3. Enrichment activities

## Jamaica:

Freedom Skatepark Foundation empowers individuals and communities within the greater Kingston area at the Freedom Skatepark, located in 8 Miles, Bull Bay, Jamaica.

Working in solidarity with young adults in Bull Bay, the project is run by and for the Jamaican youth who undertake teacher, mentor, and advisory roles at the skatepark and in their communities. With community organizing as the central approach, we invest in improving the quality, relevance, and gender-responsiveness of education so the at-risk youth can receive soft, foundational, and hard skills they need to shape their own futures.

The Jamaican entity 'Freedom Skatepark Foundation' took full responsibility of the operations and finances of the facility at the start of 2024, and reaches an average of 50 children and young adults per week through 7 programmes that promote health and well-being, access to education, community development and economic growth:

1. Edu-Skate programme
2. Get-on-Board programme
3. Community activities programme
4. Homework programme
5. Enrichment activities
6. Girls Skate sessions
7. Community events

## Peru:

CJF Peru empowers individuals and communities within the greater Trujillo area (Northern Peru) through fostering life-skills and values inherent to skateboarding and transferable beyond. Working in solidarity with young adults in Trujillo, the project is run by and for the Peruvian youth who undertake teacher, mentor, and advisory roles at the skatepark and in their communities. With community organizing as the central approach, we invest in improving the quality, relevance, and gender-responsiveness of education so the at-risk youth can receive soft, foundational, and hard skills they need to shape their own futures.

CJF Peru works across 2 locations in Trujillo and has their headquarters at the La Rampa skatepark in Cerrito de la Virgen. CJF Peru reaches an average of 60 children and young adults per week and run 5 programmes to promote health and well-being, access to education, community development, economic growth and gender equality:

1. Edu-Skate programme
2. Open Skate sessions
3. Enrichment activities
4. Girl Skate sessions
5. Homework programme

## Monitoring, Evaluation & Learning (MEL) Framework

CJF evaluated their impact along the lines of the 2030 Agenda for Sustainable Development, which was adopted by all United Nations Member States in 2015. The agenda delivers a common plan for peace and well-being for people and the planet, now and into the future. CJF's work focuses on the following Sustainable Development Goals in specific:

- SDG 3: Good Health and Well Being
- SDG 4: Quality Education
- SDG 5: Gender Equality
- SDG 8: Decent Work and Economic Growth
- SDG 10: Reduces Inequalities
- SDG 11: Sustainable Cities and Communities
- SDG 17: Partnerships for the Goals

# Achievements and Performance

## Impact: the CJF Grant System

CJF impact model changed along with the organizational restructure in 2024: with the local partners assuming responsibility over their organization and operations, their relationship with CJF took shape in the form of CJF's grant system.

Local partners can apply for funding with CJF for projects they are looking to undertake. If they get granted funding after the project review, they are required to report on the impact and finances of their projects.

5 grants were signed off on during this year, 4 were executed and reported successfully, 1 was cancelled.

## Peru

While we now run projects across multiple continents, it all started in Perú in 2017, when CJF built its first community skatepark attached to a school in Alto Trujillo. That original park has since been demolished to accommodate the school's expansion, but our activity in Perú continues.

In 2021, the community skatepark now known as 'La Rampa' was built in Cerrito, a short journey from the quiet surf town of Huanchaco. It is here, in the coastal enclave of the city of Trujillo, that the local CJF Perú team is now based. 2021 also saw the construction of the Lobitos Bowl for our local partners Waves Lobitos, a charity that supports disadvantaged youth through surfing and (now) skateboarding, further north up the coast.

Today, CJF Perú provides regular skateboarding lessons at La Rampa in Cerrito, as well as at the public skatepark known as Santa Edelmira in Trujillo. Alongside teaching our curriculum of 'Edu-Skate' lessons, the work of CJF Perú has a particular focus on female empowerment, educational workshops, and community development.

As of 2023 CJF Peru has also started to support other small skate communities across Peru by providing small community skateparks for these organizations to work at. In March 2024, the Cancas miniramp was built by a team put together by Jhikson Akamine to support the organization Cancas Skate.

At the start of 2024, CJF Peru changed their model towards full responsibility of operations in Peru. Several of the team's members specialized in a specific project and applied for a CJF grant to execute their projects.

### **1) Education course to support programme execution (Arisa Moreno, CJF Peru)**

This grant served to improve the quality of the educational programming of CJF Peru. Arissa Moreno, the educational coordinator of CJF Peru, was able to successfully complete a pedagogical training as educator and develop a new curriculum for her upcoming girls skate sessions.

### **2) Educational and girls skate programming (Arisa Moreno, CJF Peru)**

This grant served to activate the Buenos Aires miniramp with programmes for the youth of the surrounding area. Buenos Aires is a large district in Trujillo comprising many smaller neighborhoods. While some have access to all basic needs, many of them still lack basic services such as paved roads and running water throughout the day. Neighbors complain of the absence of the local government

in improving their communal spaces and green areas. In Buenos Aires Sur, kids lack a variety of educational opportunities and recreational activities, outside of school.

Between August 2024 - February 2025, 2 people were employed to execute the following programmes:

### Edu-Skate classes

This is CJF's sports-based education programme that utilizes skateboarding to empower youth aged 6-16. The Edu-Skate programme is grounded in the belief that you can learn and practice skills through skateboarding that are not just important in skateboarding, but also in your development as a person in life: life-skills.

Edu-Skate sessions: **29 sessions**  
Edu-Skate Participants: **39 - 51% female participants**  
Total attendance: **248**

### Girls skate sessions

A weekly session was organized for girls only: with the newly developed curriculum by Arissa, these sessions are aimed at providing a safe space for young female skaters to socialize and learn together. The sessions follow a similar structure as Edu-Skate, but with a focus on different topics centered around female empowerment. It is a space for girls to openly express themselves in a confidential environment, without fear of judgment or intimidation while building their confidence in skateboarding.

Number of sessions: **12**  
Unique participants: **20**  
Total attendance: **90**

### Special events

The programmes were run in 2 seasons, each finishing with a special event.

- The first season finished with an excursion to the Santa Edelmira skatepark, where children opened their time capsules with letters to themselves from the start of the seasons, played games and had a communal meal.
- The second season finished with an excursion to the beach, plenty of treats, a bag of school supplies and a meal all together.

### **3) Community Development: miniramp construction (Jhikson Akamine, CJF Peru)**

This grant served to enable the construction of the Buenos Aires miniramp in Trujillo, which would afterwards be activated by Arissa's Educational and girls skate programming grant. Arissa and Jhikson worked together with their budgets to realise this construction project, with Jhikson taking on the organizational responsibility.

During the month of July 2024, 2 people were employed to execute the organization of the construction:

In line with CJF's approach to construction, Jhikson included local enthusiasts in the construction process through the Planting Seeds Apprenticeship programme, to transfer skatepark construction skills and build a Peruvian skatepark construction team.

- Jhikson ran a number of workshops during the construction, making it a learning experience for all and creating a participatory environment.
- During this construction, he involved youth from the surrounding area, his previous apprentice Max from the Cancas miniramp construction earlier that year and Salvador from the Lima area, who has been building a few projects with him.

## **Morocco**

In the spring of 2022, Concrete Jungle Foundation realized its sixth international project: the construction of a skatepark and implementation of youth programmes at a children's home located in Tameslouht, Morocco. A local team was formed to manage the community skatepark and the activities that take place there, supported by an international programmes manager. In 2023, the project significantly increased its reach by opening up to the children from the surrounding village. This reach amplified even more after the earthquake that hit Morocco September 2023, and dozens of affected families settled in tents in the area around the skatepark.

As of 2024, the project is fully locally managed, without international programmes managers.

### **4) Educational programming (Centre Fiers et Forts / CJF Morocco)**

This grant served to activate the Fiers et Forts Skatepark with programmes for the youth of the Centre Fiers et Forts children's home and youth from the surrounding area.

Tamesloht, where the skatepark is located, is the home of Centre Fiers et Forts. The children's home takes in children that live in difficult circumstances and through an holistic approach, supports these children to build a future for themselves. The village of Tamesloht is economically disadvantaged and lacks recreational spaces for youth.

The skatepark serves as an extension of the center and runs all year round, 6 days a week. A yearly grant is provided to run programmes at the skatepark, executed by 3 staff members. 4 programming seasons were executed.

#### Edu-Skate classes

This is CJF's sports-based education programme that utilizes skateboarding to empower youth aged 6-16. The Edu-Skate programme is grounded in the belief that you can learn and practice skills through skateboarding that are not just important in skateboarding, but also in your development as a person in life: life-skills.

Edu-Skate sessions: **99 sessions**

Edu-Skate Participants: **238**

Total attendance: **2,327**

#### Open skate sessions

Besides the reserved time slots for Edu-Skate classes, the Fiers et Forts Skatepark also hosts open skate sessions. Like the Edu-Skate sessions, these sessions serve as a socialization opportunity for the children of the children's home and the children from the village, but without organized activities.

Number of sessions: **149**

Participants: **256**

Total Attendance: **2,712**

#### Events & excursions

Every season, a number of events and excursions were organized to come together as a community, enjoy fun activities and celebrate everyone's progression and development. These events ranged from skate competitions to mountain hikes, and from street skating excursions to a refreshing swim during the hot summer months.

Number of events/excursions: **23**

Participants: **166**

Total Attendance: **552**

## Enrichment activities

Activities outside of skateboarding were offered to expose participants to different learning opportunities, explore their interests and create bonding experiences for the community. Activities ranged from crafts like creating pottery tiles to decorate the skatepark and making wax, to personal development activities like setting personal goals and self expression workshops.

Number of activities: **42**

Participants: **164**

Total Attendance: **611**

## Girls skate sessions

In this cultural setting, girls in general have less opportunities to go outside or play sports. To bring more girls outside and have them enjoy recreational and social opportunities, the girls sessions are organized.

Number of sessions: **12**

Participants: **64**

Total Attendance: **138**

## Graduation programme

The Edu-Skate programme conveys life-skills through skateboarding sessions. The children that have internalised the values conveyed in the classes, graduate from the programme. In the graduate programme, there is more space for autonomy and extra projects.

Number of sessions: **33**

Participants: **18**

Total Attendance: **187**

## **Jamaica**

In 2019, Concrete Jungle Foundation was approached by Flipping Youth to join as a founding member of what is now the Freedom Skatepark Foundation.

In March and April 2020, CJF built the Freedom Skatepark, in July 2020, the Youth Center was finalized and following the COVID restriction from the Jamaican government, the skatepark opened unofficially to the public on July 15th of 2020. The programmes started in August 2020. In October 2021, the operations of the project was completely handed over to the local team and is now 100% locally run, while supported and supervised by CJF's international staff. 2023 signified the first year where the Freedom Skatepark Foundation (FSF) was able to fund their programming activities at 100%.

FSF is a non-profit organisation that was set up during the creation of the Freedom Skatepark. The different partner organisations involved in the Freedom Skatepark work together by combining their efforts and expertise to get the most potential (social impact) out of the Freedom Skatepark. The Freedom Skatepark Foundation serves as the central platform for funding, communication, decision-making and planning around the Freedom Skatepark.

## **5) Organizational support (Freedom Skatepark Foundation, Jamaica)**

This grant was originally intended to support with obtaining the residency paperwork of the project manager of Freedom Skatepark Foundation. As the foundation was able to simplify the process, this grant was canceled shortly after.

## **Highlights**

### **Mirleft Skatepark construction**

During the month of November 2024, Concrete Jungle Foundation realized its seventh international project in collaboration with Wonders Around The World and Association Mirleft Surf: the construction of the Mirleft Skatepark in Morocco.

Association Mirleft Surf (AMS) has been empowering Moroccan youth through surfing since 2002, enabling the youth of Mirleft and beyond access to surfing by providing materials, coached sessions and opportunities to travel and build communities across Morocco. Wonders Around the World has been in touch with the scene in Mirleft for years, aiming to build the village's first skatepark.

With Concrete Jungle Foundation already active in Morocco since 2022, and its focus on building local capacity through programming and the Planting Seeds Apprenticeship construction programme, this project was an excellent fit.

This project marks the first partnership of its kind between two international skate NGO's for a charity skatepark build.

The skatepark was built over the period of 1 month by a diverse team:

- 22 international volunteers (including PSA alumni Jhikson Akamine)
- 8 people from the local community of Mirleft
- 7 PSA apprentices (6 from Morocco, 1 from Palestine)

The local government gave permission to build the skatepark on the most prominent public square in the village. The skatepark was built to blend in with the square and its environment through the use of the square's tiles and mosaic patterns.

The management of the skatepark is left in the hands of Association Mirleft Surf, who have a wealth of experience in engaging the youth from the area.

### **Opportunities for PSA apprentices**

The most dedicated participant of CJF's Planting Seeds Apprenticeship programme was able to benefit from several learning opportunities with other organizations around the world to build on his experience in skatepark construction. Directly after his time volunteering at the Mirleft Skatepark construction, he was hired to work professionally in skatepark construction in several countries in Europe for the period of 7 months. CJF facilitated the experience by covering his travels.

## Edu-Skate Worldwide Network

### **A. History**

In 2020, a collection of tools and resources to facilitate the implementation of the Edu-Skate Programme were created. The toolkit includes a theoretical background of the programme, how to prepare for implementation of the programme (including teacher trainings), the full Edu-Skate curriculum and a reporting guide.

In 2021, researchers from Goldsmith's University of London conducted a study on the impact of the Edu-Skate programme on beneficiaries at the Freedom Skatepark in Jamaica.

In 2021, a trial phase started to implement the Edu-Skate Programme in contexts outside of CJF's project locations. Skateboard Club Vienna and Free Movement Skateboarding took part.

Finally, in March 2022, the Edu-Skate Worldwide Network (ESWN) was launched.

### **B. The Network**

The Network aims to connect social skate projects and exchange knowledge and ideas on the implementation of life-skills focused skateboarding classes (The Edu-Skate programme), in order to support each other in delivering high quality skateboarding sessions for our beneficiaries.

The following organizations took part in the Network this year:

Skateboard Club Vienna (Austria)

All Boards Family (France)

Free Movement Skateboarding (Greece)

JRSkates (Malaysia)

Skate Nottingham (UK)

CJF Peru

Skate Haven CIC (UK)

Freedom Skatepark (Jamaica)

Skaid (Austria)

CJF Morocco

### **C. The 2024 Report**

The Network offers a space for exchange that allows us to analyze the impact from a multilateral perspective. This not only guarantees more effective monitoring of the collective work as a network but is also an opportunity for learning and mutual support between the partner organizations in the network.

- 459 Edu-Skate sessions executed
- 70 coaches worked with the programme
- 1,060 children engaged with the programme
- 8 countries
- 34 different locations
- 6 different languages

## Organizational improvements and achievements

### Reshaping our support model

This year signified the first full year of CJF's changed support model. All organizational and operational matters are now managed by the local projects autonomously. CJF supports them financially through a grant system, as financial self-sustainability is often the last and most difficult hurdle to overcome for these local organizations.

With operations and organization shifted to the local level, the capacity needed on the international level in the sense of management and organization is significantly reduced. CJF staff moved to the board, which signified that this year there was no paid staff in the organization on the international level.

### Working Environment (2024-2025):

No staff contracts

No staff meetings

Board meeting every quarter

AGM:

- 26th, February 2025

Project based (Morocco):

- Tim van Asdonck from May 2022 in Morocco

## Communications & Development

Newsletters: 1

Blogs: 1

CJFamily

- 84 active plan on April 1st of 2025

Grants

- The Skateroom
- New Line Skateparks
- NHS Distribution
- Vincent Milou
- Visa

Achievements:

Successfully fundraise **£47,930** over the course of the financial year

# Financial Review

	General Fund £	Restricted Fund £	Total 2025 £	Total 2024 £
Total Receipts	47,930	-	47,930	86,292
Total Payments	45,824	-	45,824	114,232
Surplus/deficit for the year	2,106	-	2,106	(27,940)

Concrete Jungle Foundation held unrestricted funds of £7,181 at the year end.  
Concrete Jungle Foundation held restricted funds of £0 at the year end.

Any reserves must be used towards CJF operations and programmes worldwide.

Approved by the trustees on XXX and signed on their behalf by:

C. Taquet *Clement Taquet* Date 18/03/26  
Clement Taquet (Mar 18, 2026 21:25:31 GMT+1)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**

**CONCRETE JUNGLE FOUNDATION**

**CHARITY REGISTERED NO.1177490**

I report to the charity trustees on my examination of the receipts and payments accounts of the charity for the year ended 1 April 2025 which are set out on the following pages.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiners' statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*James Wheelan*

James Wheelan FCCA  
James Wheelan Accountancy Limited  
Chartered Certified Accountants  
Minshull House  
Stockport  
SK4 2LP

Date: 19/03/26

# Receipts and Payments Account for the year ended 1st April 2025



<b>Receipts</b>	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total 2025</b>	<b>Total 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Donations</b>				
Independent donations	2,231	-	2,231	1,631
Monthly donations	9,120	-	9,120	13,233
<b>Fundraising activities</b>				
Fundraising - Donorbox	-	-	-	7,101
Individual fundraising events	603	-	603	1,618
Gift Aid repayments	-	-	-	-
Merchandise sales	716	-	716	1,419
Cashback	116	-	116	144
Crypto currency	-	-	-	-
<b>Grants</b>				
New Line Skatepark	5,756	-	5,755	11,984
THE SKATEROOM	23,053	-	23,053	23,939
VF Vans France	-	-	-	4,250
Skateboard GB	-	-	-	4,000
CJF USA	-	-	-	6,480
EA Skate	-	-	-	7,994
British Moroccan Society	-	-	-	200
Paypal Giving	50	-	50	41
Vincent Milou	2,088	-	2,088	-
NHS Distribution	2,231	-	2,231	-
Visa	1,966	-	1,966	-
Volunteers contribution	-	-	-	2,258
<b>Total Receipts</b>	<b>47,930</b>	<b>-</b>	<b>47,930</b>	<b>86,292</b>
<b>Payments</b>				
	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total 2025</b>	<b>Total 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Organisation (1/2)</b>				
<b>Fundraising and awareness</b>				
Fundraising expenses	2,297	-	2,297	-
Merchandise	-	-	-	1,058
Postage	85	-	85	598
Events	-	-	-	-
CJFamily	-	-	-	-
<b>Administration UK</b>				
Shop Online	-	-	-	321
Salaries	-	-	-	8,233
Bank accounts fee	134	-	134	10
Paypal fee	-	-	-	15
DonorBox fee	26	-	26	37
Money exchange	-	-	-	221
Fixed Cost	-	-	-	80
Equipment	-	-	-	61
Other	1	-	1	5,229
Training	-	-	-	-
Accountant	-	-	-	720
Currency fluctuations	51	-	51	1,515
CJF Grant Payments	18,616	-	18,616	-

The notes on page 16 form an integral part of these account.

<b>Payments</b>	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total 2025</b>	<b>Total 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Organisation (2/2)				
Loan Administration NL				
Salaries	-	-	-	40,192
Programmes Management	-	-	-	17,525
Postage NL	90	-	90	-
Accountant	-	-	-	1,079
Bank fee	84	-	84	-
Project - Jamaica				
Volunteer Expenses				
Overweight luggage	-	-	-	-
Programmes				
All programmes	-	-	-	8,926
Unspent currency	-	-	-	-
Project Manager	-	-	-	-
Shipping/clearance	-	-	-	-
Volunteer House	-	-	-	-
Project - Peru				
Programmes				
All programmes	-	-	-	21,634
Unspent currency	-	-	-	-
Overweight luggage	-	-	-	-
Project Manager	-	-	-	88
Volunteer House	-	-	-	-
Documentary	-	-	-	255
Construction				
PSA programme	1,556	-	1,556	-
Project - Morocco				
Construction (Mirleft)				
Pre-trip	243	-	243	-
Plane tickets	2,227	-	2,227	-
Materials (Tamesloht)	7,398	-	7,398	-
Others	11,093	-	11,093	505
ATM withdrawals	1,643	-	1,643	-
Unspent currency	-	-	-	-
PSA Programme	280	-	280	-
Programmes				
All programmes	-	-	-	2,166
Project Manager	-	-	-	-
Grant	-	-	-	3,370
Shipping/clearance	-	-	-	255
Communications	-	-	-	139
Unspent currency	-	-	-	-
<b>Total Payments</b>	<b>45,824</b>	<b>-</b>	<b>45,824</b>	<b>114,232</b>
<b>Surplus/deficit for the year</b>	<b>2,106</b>	<b>-</b>	<b>2,106</b>	<b>(27,940)</b>

## Statement of Balances as at 1st April 2025



	General Fund £	Restricted Fund £	Total 2025 £
<b>Funds at start of financial year</b>			
Bank balance at start of year	5,076	-	5,076
Currency at start of year	-	-	-
<b>Total funds at start of year</b>	<b>5,076</b>	<b>-</b>	<b>5,076</b>
<b>Funds at end of financial year</b>			
Bank balance at end of year	7,181	-	7,181
Currency at end of year	-	-	-
<b>Total funds at end of year</b>	<b>7,181</b>	<b>-</b>	<b>7,181</b>

## Statement of assets and liabilities as at 1st April 2025

	General Fund £	Restricted Fund £	Total 2025 £
<b>Cash at the end of the year</b>	7,181	-	7,181
<b>Other monetary assets</b>			
THE SKATEROOM	-	-	-
Loan/Grant	173	-	173
<b>Liabilities</b>			
Accountancy fees	918	-	-

## Notes to the Accounts for the year ended 1st April 2025

### a) Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the aims and objectives. The trustees maintain a single unrestricted General fund for the day-to-day running of the charity. Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are received for specific purposes.

### b) Restricted fund

#### Financial year 2024-2025

- The loan of £58,796 from the previous financial year 2023 to 2024 to the Dutch Stichting has been cleared. The CIO donated the full amount to the Stichting.

### c) Related party transactions

None of the trustees receives payment of remuneration.

### d) Currency use

Concrete Jungle Foundation manages 3 different currencies (GBP, EUR, USD, MAD). The currency exchange rates used to create this Annual Return are as followed:

- USD-GBP: 0.77 (1st of April 2025)
- EUR-GBP: 0.835 (1st of April 2025)
- MAD-GBP: 0.08 (1st of April 2025)

Approved by the trustees on XXX and signed on their behalf by:

C. Taquet *Clement Taquet* Date 18/03/26

**CONCRETE JUNGLE FOUNDATION**

England & Wales - Charity number 1177490

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# Accounts

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# Concrete Jungle Foundation CIO

Charity Number 1177490

Trustees' Annual Report and Accounts  
for the year ended 1st April 2024.



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Statements of assets and liabilities as at 1st April 2024

Notes to the Accounts for the year ended 1st April 2024

## Reference and Administrative details

Charity name: Concrete Jungle Foundation

Other names the Charity is known by: CJF

Charity registration number: 1177490

Principal address:

Flat 2  
Down House  
22 Broadwater Down  
Tundbridge Wells  
TN2 5NR

Website: [www.concretejunglefoundation.org](http://www.concretejunglefoundation.org)

## Structure, Governance and Management

Concrete Jungle Foundation was registered as a Charitable Incorporated Organisation on 9th of March 2018 and is governed by Constitution.

Current Trustees (31 March 2024):

- Alexia Croft (appointed on the 1st of April 2023)
- Huw Wright (appointed on the 5th of March 2023)
- Hanifa Blakemore Razaq (appointed on the 5th of March 2023)
- Eugenio de la Oliva Ramos (appointed on the 5th of March 2023)
- Harry Gerrard (appointed on the 21st of October 2021)

Resignation of

- Wendy Elizabeth Wilson (resigned December 2023)
- Dr Sita Narayan-Dinanauth (resigned October 2023)

International Staff:

- Clément Taquet (Executive Director)
- Tim van Asdonck (Programmes Director)
- Lisa Jacob (Construction & Outreach Manager)
- Tom Critchley (Grants and Research Manager)
- Irene Parra Lopez (Communications & Development Manager)

# Objectives and Activities

Mission: To empower disadvantaged individuals and communities worldwide through fostering and sustaining the positive values inherent to skateboarding.

The objectives of the charity are:

- 1) To empower disadvantaged individuals and communities worldwide through fostering and sustaining the positive values inherent to skateboarding.
- 2) To promote community participation by building socially active spaces which provide positive outlets and opportunities for the underprivileged in habitants of those areas.
- 3) To provide skateboarding facilities in the interests of social welfare for recreational use of individuals who have need for such facilities by reason of their youth, disability, financial hardship or social circumstances with the object of improving their conditions of life and well being.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit and have followed it to the best of our abilities.

The strategies employed to achieve the charity's aims and objectives are:

- a) To construct professional quality skateboarding parks, within impoverished communities, that otherwise lack adequate social and community spaces.
- b) To run free-of-charge youth-based programming aimed at personal development to 6-16 years old
- c) To employ and provide learning and working opportunities to 16+ years old
- d) To provide organizational support to empower local people to manage the facilities.

Putting these strategies in action we are active in 3 countries; Peru, Morocco and Jamaica.

## Morocco:

CJF Morocco currently works at the Fiers et Forts Skatepark, located at the Centre Fiers & Forts children's home in Morocco, and today offers daily youth programmes to the 36 children living there + for an additional group of 165 children from the surrounding area.

The skatepark and youth programmes are managed by local and international staff.

CJF Morocco reaches around 50 children and young adults per week and runs 3 programmes that promote health and well-being, access to education, community development and economic growth :

1. Edu-Skate programme
2. Open Skate sessions
3. Enrichment activities

## Jamaica:

Freedom Skatepark Foundation empowers individuals and communities within the greater Kingston area at the Freedom Skatepark, located in 8 Miles, Bull Bay, Jamaica.

Working in solidarity with young adults in Bull Bay, the project is run by and for the Jamaican youth who undertake teacher, mentor, and advisory roles at the skatepark and in their communities. With community organizing as the central approach, we invest in improving the quality, relevance, and gender-responsiveness of education so the at-risk youth can receive soft, foundational, and hard skills they need to shape their own futures.

The Jamaican entity 'Freedom Skatepark Foundation' took full responsibility of the operations of the facility this year, and reaches an average of 50 children and young adults per week through 7 programmes that promote health and well-being, access to education, community development and economic growth:

1. Edu-Skate programme
2. Get-on-Board programme
3. Community activities programme
4. Homework programme
5. Enrichment activities
6. Girls Skate sessions
7. Community events

## Peru:

CJF Peru empowers individuals and communities within the greater Trujillo area (Northern Peru) through fostering life-skills and values inherent to skateboarding and transferable beyond. Working in solidarity with young adults in Trujillo, the project is run by and for the Peruvian youth who undertake teacher, mentor, and advisory roles at the skatepark and in their communities. With community organizing as the central approach, we invest in improving the quality, relevance, and gender-responsiveness of education so the at-risk youth can receive soft, foundational, and hard skills they need to shape their own futures.

CJF Peru works across 2 locations in Trujillo and has their headquarters at the La Rampa skatepark in Cerrito de la Virgen. CJF Peru reaches an average of 60 children and young adults per week and run 5 programmes to promote health and well-being, access to education, community development, economic growth and gender equality:

1. Edu-Skate programme
2. Open Skate sessions
3. Enrichment activities
4. Girl Skate sessions
5. Homework programme

## Monitoring, Evaluation & Learning (MEL) Framework

CJF evaluated their impact along the lines of the 2030 Agenda for Sustainable Development, which was adopted by all United Nations Member States in 2015. The agenda delivers a common plan for peace and well-being for people and the planet, now and into the future. CJF's work focuses on the following Sustainable Development Goals in specific:

- SDG 3: Good Health and Well Being
- SDG 4: Quality Education
- SDG 5: Gender Equality
- SDG 8: Decent Work and Economic Growth
- SDG 10: Reduces Inequalities
- SDG 11: Sustainable Cities and Communities
- SDG 17: Partnerships for the Goals

# Achievements and Performance

## Impact

Total number of participants across all locations: **793 service users**

- Peru: 256 total participants
- Jamaica: 332 total participants (in organized activities)
- Morocco: 205 total participants

Total number of sessions (all programmes) across all locations: **852 sessions**

Female participants %: **44.4%**

Number of Edu-Skate life-skills sessions: **368 sessions**

- Peru: 100 sessions
- Jamaica: 89 sessions
- Morocco: 179 sessions

Number of Supervised open skate sessions: **179 sessions**

- Peru: 25 open sessions
- Jamaica: 2,063 participations (get-on-board rentals)
- Morocco: 154 open sessions

Number of Educational Sessions: **112 sessions**

- Homework programme: 57 sessions
- Jamaica: 42 sessions
- Peru: 15 sessions

Enrichment activities: **55 sessions**

- Peru: 25 sessions
- Jamaica: 10 sessions
- Morocco: 20 sessions

Number Girl Skate Sessions: **57 sessions**

- Peru: 42 sessions
- Jamaica: 15 sessions

Number of events organized: **31 events**

Number of Community activities: **23 activities**

- Peru: 1 activity
- Jamaica: 16 activities
- Morocco: 6 activities

Number of excursions: **5 excursions (Morocco)**

Number of disabilities sessions: **1 session (Morocco)**

Number of people employed: **21**

- Peru: 6
- Jamaica: 9
- Morocco: 6

### **1 skatepark construction**

- Cancas, Peru (independent construction by previous apprentice)

Edu-Skate Worldwide Network: **666 participants, 171 sessions**

- Greece: 150 total participants - 52 sessions
- Austria: 220 total participants - 74 sessions
- UK: 128 total participants - 30 sessions
- France: 45 total participants - 4 sessions
- Malaysia: 123 total participants - 11 sessions

CJF Grants: **4 grants given**

- Education Support Peru
- Girls & Educational programming Peru
- Mini Ramp construction Peru
- Educational programming Morocco

## Locations

### 1. Peru

#### **A. History:**

While we now run projects across multiple continents, it all started in Perú in 2017, when CJF built its first community skatepark attached to a school in Alto Trujillo. That original park has since been demolished to accommodate the school's expansion, but our activity in Perú continues.

In 2021, the community skatepark now known as 'La Rampa' was built in Cerrito, a short journey from the quiet surf town of Huanchaco. It is here, in the coastal enclave of the city of Trujillo, that the local CJF Perú team is now based. 2021 also saw the construction of the Lobitos Bowl for our local partners Waves Lobitos, a charity that supports disadvantaged youth through surfing and (now) skateboarding, further north up the coast.

Today, CJF Perú provides regular skateboarding lessons at La Rampa in Cerrito, as well as at the public skatepark known as Santa Edelmira in Trujillo. Alongside teaching our curriculum of 'Edu-Skate' lessons, the work of CJF Perú has a particular focus on female empowerment, educational workshops, and community development.

As of this year CJF Peru has also started to support other small skate communities across Peru by providing small community skateparks for these organizations to work at. In March 2024, the Cancas miniramp was built by a team put together by Jhikson Akamine to support the organization Cancas Skate.

At the start of 2024, CJF Peru changed their model towards full responsibility of operations in Peru. Several of the team's members specialized in a specific project and applied for a CJF grant to execute their projects.

#### **B. Programmes in place:**

Programmes in Peru are set up by season. From April 2023 to April 2024, 3 seasons were executed.

##### a) Edu-Skate classes

This is CJF's sports-based education programme that utilizes skateboarding to empower youth aged 6-16. The Edu-Skate programme is grounded in the belief that you can learn and practice skills through skateboarding that are not just important in skateboarding, but also in your development as a person in life: life-skills. CJF Peru organizes these free-of-charge skateboarding classes at their headquarter 'La Rampa', a skatepark in the community of Cerrito de la Virgen and in the Santa Edelmira skatepark in Trujillo.

- Edu-Skate sessions: 100 sessions
- Edu-Skate Participants: 168 students - 42.86% female participants
- Total attendance: 760 - 43.55% female participation

#### b) Open Skate Sessions - Started in October 2021

Besides the reserved time slots for Edu-Skate classes for the children from the surrounding community, the 'La Rampa' skatepark also hosts open skate sessions to the public: everybody is welcome to visit the skatepark.

Number of open sessions: 25

Participants: 104 - 38.46% female participants

Total attendance: 274 attendances - 32.12% female participation

#### c) Enrichment Activities - Started in October 2021

On Saturday mornings the skatepark is open to the whole community around the skatepark for community activities. Activities like games or art workshops are organized by the CJF Peru team to expose participants to different learning opportunities and bonding experiences. The aims of these sessions are to create a sense of community by working on projects together, for the participants to explore their interests and potential as well as to learn new skills.

Number of community activities: 25

Participants: 74 - 56.76% female participants

Total attendance: 215 - 57.21% female participation

#### d) Girl skate sessions- Started in April 2021

Besides the girls-only Edu-Skate sessions in 'La Rampa', a weekly skate class is organized for girls in the public skatepark 'Santa Edelmira' in Trujillo. These sessions don't have an age limit, are open for any girl to join and are aimed at providing a safe space for women to skate and learn, where girls feel physically and emotionally secure. It is a time where they feel free to openly express themselves in a confidential environment, without fear of judgment or intimidation while building their confidence in skateboarding.

The CJF Peru team brings boards and protection gear to these sessions and provides support, activities and guidance where needed.

- Number of sessions: 42

- Unique participants: 77

- Total attendance: 242

#### e) Homework Programme- Started in September 2023

As it became clear that a lot of the participants to CJF Peru activities didn't receive the necessary support with their schoolwork due to illiteracy among parents, CJF Peru started providing homework support sessions, to support the participants with their educational development.

- Number of sessions: 15

- Participants: 62 - 51.62% female participants

- Total attendance: 156 - 53.21% female participation

## **2. Jamaica**

### **A. History:**

In 2019, Concrete Jungle Foundation was approached by Flipping Youth to join as a founding member of what is now the Freedom Skatepark Foundation.

In March and April 2020, CJF built the Freedom Skatepark, in July 2020, the Youth Center was finalized and following the COVID restriction from the Jamaican government, the skatepark opened unofficially to the public on July 15th of 2020. The programmes started in August 2020. In October 2021, the operations of the project was completely handed over to the local team and is now 100% locally run, while supported and supervised by CJF's international staff. 2023 signified the first year where the Freedom Skatepark Foundation was able to fund their programming activities at 100%.

### **B. Programmes in place:**

Programmes at the Freedom skatepark are set up by season. From April 2023 to April 2024, 4 seasons were executed.

#### a) Edu-Skate classes

This is CJF's sports-based education programme that utilizes skateboarding to empower youth aged 6 - 16. The Edu-Skate programme is grounded in the belief that you can learn and practice skills through skateboarding that are not just important in skateboarding, but also in your development as a person in life: life-skills. Registration is required for this programme.

- Number of sessions: 89
- Participants: 217 - 27.65% female participants
- Total attendance: 862 - 24.83% female participation

#### b) Open Skate Sessions

Besides the reserved time slots for Edu-Skate classes, the Freedom Skatepark is open to the public every day of the week: everybody is welcome to visit the skatepark. Supervisors from CJF Jamaica are present to ensure a safe and positive environment. No data on public visitations is collected.

#### c) Get-on-Board Rental Programme

This is the boardloan programme the Skatepark has in place to facilitate people that would like to skate but don't have a skateboard. Anyone can access the programme for free if they help with small jobs around the skatepark or participate in Community Activities. Board and/or protection material can also be rented for \$100 JMD each. The rental money is 100% reinjected in the skatepark.

- 998 total registrations
- 2,063 skateboard loaned

#### d) Community Activities

Every month a community activity is organized to strengthen the community cohesion of the people engaged in the skatepark, as well as a 'trade-off' for free board rentals. The participants are a mix of Edu-Skate students, parents and local skateboarders.

- 204 voluntary jobs executed through the year

#### e) Homework Programme

With a focus on personal development, the skatepark should not be a distraction from the education of the children we engage. For this reason, the Freedom Skatepark provides a free of charge programme to support our children with their homework and education.

- Number of sessions: 42
- Participants: 46 - 6.52% female participants
- Total Attendance: 135 - 8.89% female participation

#### f) Enrichment Activities

In order for our youth to explore their interests and potential, the Freedom Skatepark offers a wide range of different activities. These activities can be 1-off workshops, a short lesson series or a continued lesson series.

- Number of activities offered: 10
- Participants: 46 - 15.22% female participants
- Total Attendance: 76 - 15.79% female participation

#### g) Girl skate sessions

These sessions were started to create and maintain a skateboard community for women in Jamaica. The sessions allow a recurring weekly space at the skatepark that welcomes women in a safe space.

- Number of sessions: 15
- Unique participants: 82
- Total attendance: 215

#### h) Events

11 community events were organised throughout the year at the Freedom Skatepark, ranging from a community health fair to skateboard contests.

### C. Freedom Skatepark Foundation

FSF is a non-profit organisation that was set up during the creation of the Freedom Skatepark. The different partner organisations involved in the Freedom Skatepark work together by combining their efforts and expertise to get the most potential (social impact) out of the Freedom Skatepark. The Freedom Skatepark Foundation serves as the central platform for funding, communication, decision-making and planning around the Freedom Skatepark.

### **3. Morocco**

#### **A. History:**

In the spring of 2022, Concrete Jungle Foundation realized its sixth international project: the construction of a skatepark and implementation of youth programmes at a children's home located in Tameslouht, Morocco. A local team was formed to manage the community skatepark and the activities that take place there, supported by an international programmes manager. In 2023, the project significantly increased its reach by opening up to the children from the surrounding village. This reach amplified even more after the earthquake that hit Morocco September 2023, and dozens of affected families settled in tents in the area around the skatepark.

As of 2024, the project is fully locally managed, without international programmes managers.

#### **B. Programmes in place:**

##### a) Edu-Skate programme

This is CJF's sports-based education programme that utilizes skateboarding to empower youth aged 6-16. The Edu-Skate programme is grounded in the belief that you can learn and practice skills through skateboarding that are not just important in skateboarding, but also in your development as a person in life: life-skills. Registration is required for this programme.

- Number of sessions: 179
- Participants: 178 - 39.33% female participants
- Total attendance: 2,412 - 35.86% female participation

##### b) Open Skate Sessions.

Besides the reserved time slots for Edu-Skate classes, the Fiers et Forts Skatepark also hosts open skate sessions. Like the Edu-Skate sessions, these sessions serve as a socialization opportunity for the children of the children's home and the children from the village, but without organized activities.

- Number of sessions: 154
- Participants: 154 - 38.96% female participants
- Total Attendance: 2,321 - 35.07% female participation

##### c) Enrichment Activities

Activities like Arts and Crafts, Music and Gardening will be organized by the CJF Morocco team to expose participants to different learning opportunities and bonding experiences.

- Number of activities offered: 20
- Participants: 107 - 33.64% female participants
- Total Attendance: 321 - 36.76% female participation

##### d) Disability sessions

CJF Morocco started to partner with a youth center for people with disabilities at the start of 2023, providing weekly skate sessions for a handful of youth as a form of physical therapy.

- 1 session organized (4 participants)

## Highlights

### Local sustainability

From the inception of any project, the aim is for it to become self-sustainable, and able to function independently from CJF. This normally depends on 3 factors:

- 1) Organizational capacity
- 2) Operational capacity
- 3) Financial capacity

Significant progress has been made by the projects CJF supports towards achieving self-sustainability:

#### 1. Jamaica

In 2023, the Freedom Skatepark gained the financial capacity to manage their activities independently from CJF.

As of 2024, they also reached the organizational capacity to manage themselves: the Freedom Skatepark Foundation is now a fully autonomously functioning foundation in Jamaica.

#### 2. Peru

In 2023, CJF Peru got officially registered as a charity organization in Peru. This in combination with no longer having a need for an international programmes manager, left CJF Peru with the organizational and operational capacity to manage themselves.

#### 3. Morocco

CJF Morocco works in partnership with Centre Fiers et Forts, who support them in their organizational capacity. Up until 2024, there was always an international programmes manager present to support the operations of the project. By expanding the local team at the start of 2024, the team no longer had a need for an international programmes manager, fulfilling the necessary operational capacity autonomously.

### Opportunities for PSA apprentices

The most dedicated participant of CJF's Planting Seeds Apprenticeship programme was able to benefit from several learning opportunities with other organizations around the world to build on his experience in skatepark construction. He participated in a construction project in Ecuador with the NGO Wonders Around the World, and in Cambodia with the NGO Skateistan.

### New data tracking system 'Switch MELon'

After months of development, CJF launched their new data system at the start of 2023. The Switch MELon platform was created to make it easier for staff on the ground to log their work, as well as to make data output and analysis easier and more extensive.

Besides the projects in Peru, Jamaica and Morocco, 7 other social skate organizations have started using the platform to track their social impact (Edu-Skate Worldwide Network partners).

## Edu-Skate Worldwide Network

### **A. History**

In 2020, a collection of tools and resources to facilitate the implementation of the Edu-Skate Programme were created. The toolkit includes a theoretical background of the programme, how to prepare for implementation of the programme (including teacher trainings), the full Edu-Skate curriculum and a reporting guide.

In 2021, researchers from Goldsmith's University of London conducted a study on the impact of the Edu-Skate programme on beneficiaries at the Freedom Skatepark in Jamaica.

In 2021, a trial phase started to implement the Edu-Skate Programme in contexts outside of CJF's project locations. Skateboard Club Vienna and Free Movement Skateboarding took part.

Finally, in March 2022, the Edu-Skate Worldwide Network (ESWN) was launched.

### **B. The Network**

The Network aims to connect social skate projects and exchange knowledge and ideas on the implementation of life-skills focused skateboarding classes (The Edu-Skate programme), in order to support each other in delivering high quality skateboarding sessions for our beneficiaries.

The following organizations took part in the Network this year:

Skateboard Club Vienna (Austria)  
All Boards Family (France)  
Free Movement Skateboarding (Greece)  
JRSkates (Malaysia)  
Skate Nottingham (UK)  
CJF Peru  
Skate Haven CIC (UK)  
Freedom Skatepark (Jamaica)  
Skaid (Austria)  
CJF Morocco

### **C. The 2023 Report**

The Network offers a space for exchange that allows us to analyze the impact from a multilateral perspective. This not only guarantees more effective monitoring of the collective work as a network but is also an opportunity for learning and mutual support between the partner organizations in the network.

- 443 Edu-Skate sessions executed
- 66 coaches worked with the programme
- 1,113 children engaged with the programme
- 8 countries
- 13 different locations
- 6 different languages

## Organizational improvements and achievements

### Reshaping our support model

With the progress made at the projects we support towards self-sustainability, an adjustment was needed in Concrete Jungle Foundation's support model.

As operational and organizational capacity are locally managed at all projects, the following changes were made in our model:

CJF's support changed to the form of a grant system: as financial self-sustainability is still difficult to achieve at most locations, but operations are managed by the locally registered entities, from the start of 2024 they can apply for funding with CJF.

Applications are reviewed and discussed with CJF. Upon approval, the local entities execute their activities autonomously, and report on them afterwards.

With this model, the capacity needed on the international level in the sense of management and organization is significantly reduced. For this reason, the international staff of CJF was dismissed. Most of the staff members moved into a board member position instead, and fulfilled responsibilities in a volunteer capacity since.

### Working Environment (2023-2024):

Team meeting:

- Weekly online team meeting

AGM:

- 6th, December 2023

Project based (Morocco):

- Tim van Asdonck from May 2022 in Morocco

### Human Resources (2023-2024):

Employing International Staff:

3 full-time

2 part-time

Employing Local Staff:

Peru: 6 in total

1 full-time staff

Jamaica: 9 in total

1 full-time staff

Morocco: 6 in total

4 full-time staff

International Volunteers:

0 in Jamaica

5 in Peru

1 in Morocco

Local Volunteers:

Peru: -

Jamaica: -

Morocco: -

Notes:

Between January 2024 and March 2024, the organisation phased out all international staff positions.

## Communications & Development

### Fundraising Events:

- Events CS31 (Toulouse)
- Finland (Rumble the Jungle)

### Newsletters: 2

### Conference & Talk

- Skate Holders (Czech Republic)
  - Panel talk on education and skateboarding
  - Tim van Asdonck

### Blogs: 7

### Documentary

- 'A Place to Skate' by Jago Stock
- 'Cerrito' by Christian Fisher

### Merchandise: £1,419

### Campaign

- 'Ride, Learn, Thrive'
  - December 2023 - January 2024
  - Goal: \$21,000
  - Success: £7,101

### CJFamily

- 105 active plan on April 1st of 2024
- £13,233

### Grants

- The Skateroom
- New Line Skateparks
- Vans France
- Skateboard GB
- CJF USA
- EA Skate

### Achievements:

Successfully fundraise £86,292 over the course of the financial year

### Press:

01.08.2023 | Skatejawn Magazine

05.02.2024 | Desert in Bloom magazine

# Financial Review

	General Fund £	Restricted Fund £	Total 2024 £	Total 2023 £
Total Receipts	83,835	2,458	86,293	150,342
Total Payments	102,848	11,384	114,232	144,177
Surplus/deficit for the year	(19,013)	(8,926)	(27,939)	6,164

Concrete Jungle Foundation held unrestricted funds of **£5,075** at the year end.  
Concrete Jungle Foundation held restricted funds of **£0** at the year end.

Any reserves must be used towards CJF operations and programmes worldwide.

Approved by the trustees on XXX and signed on their behalf by:

C. Taquet *Clement Taquet* Date 18/03/26  
Clement Taquet (Mar 18, 2026 21:24:10 GMT+1)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**

**CONCRETE JUNGLE FOUNDATION**

**CHARITY REGISTERED NO.1177490**

I report to the charity trustees on my examination of the receipts and payments accounts of the charity for the year ended 1 April 2024 which are set out on the following pages.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiners' statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*James Wheelan*

James Wheelan FCCA  
James Wheelan Accountancy Limited  
Chartered Certified Accountants  
Minshull House  
Stockport  
SK4 2LP

Date: 19/03/26

## Receipts and Payments Account for the year ended 1st April 2024



<b>Receipts</b>	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Donations</b>				
Independent donations	1,631	-	1,631	3,772
Monthly donations	13,233	-	13,233	18,207
<b>Fundraising activities</b>				
Fundraising - Donorbox	7,101	-	7,101	8,366
Individual fundraising events	1,618	-	1,618	5,116
Gift Aid repayments	-	-	-	-
Merchandise sales	1,419	-	1,419	7,530
Cashback	144	-	144	80
Crypto currency	-	-	-	-
<b>Grants</b>				
New Line Skatepark	11,985	-	11,984	16,161
THE SKATEROOM	23,939	-	23,939	29,972
VF Vans France	4,250	-	4,250	4,400
Clown Skateboard	-	-	-	1,709
Sandals Foundation	-	-	-	10,980
Skateboard GB	4,000	-	4,000	-
The Fore	-	-	-	10,000
Moomin	-	-	-	8,800
HELP Jamaica	-	-	-	14,301
Stichting Concrete Jungle F	-	-	-	880
Other	-	-	-	3,000
CJF USA	6,480	-	6,480	-
EA Skate	7,994	-	7,994	-
British Moroccan Society	-	200	200	-
Paypal Giving	41	-	41	-
Volunteers contribution	-	2,258	2,258	7,067
<b>Total Receipts</b>	<b>83,835</b>	<b>2,458</b>	<b>86,292</b>	<b>150,342</b>
<b>Payments</b>				
	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Organisation (1/2)</b>				
<b>Fundraising and awareness</b>				
Fundraising expenses	-	-	-	802
Merchandise	1,058	-	1,058	5,391
Postage	598	-	598	126
Events	-	-	-	4,974
CJFamily	-	-	-	937
<b>Administration UK</b>				
Shop Online	321	-	321	460
Salaries	8,233	-	8,233	12,935
Bank accounts fee	10	-	10	3
Paypal fee	15	-	15	9
DonorBox fee	37	-	37	55
Money exchange	221	-	221	211
Fixed Cost	80	-	80	537
Equipment	61	-	61	1,326
Other	5,229	-	5,229	11
Training	-	-	-	2,021
Accountant	720	-	720	474
Currency fluctuations	1,515	-	1,515	1,900

The notes on page 20 form an integral part of these account.

<b>Payments</b>	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Organisation (2/2)</b>				
<b>Loan Administration NL</b>				
Salaries	40,192	-	40,192	34,032
Programmes Management	17,525	-	17,525	10,464
Postage NL	-	-	-	529
Accountant	1,079	-	1,079	586
Bank fee	-	-	-	132
<b>Project - Jamaica</b>				
<b>Volunteer Expenses</b>				
Overweight luggage	-	-	-	427
<b>Programmes</b>				
All programmes	8,860	66	8,926	13,135
Unspent currency	-	-	-	(66)
Project Manager	-	-	-	5,968
Shipping/clearance	-	-	-	364
Volunteer House	-	-	-	3,146
<b>Project - Peru</b>				
<b>Programmes</b>				
All programmes	10,316	11,318	21,634	21,239
Unspent currency	-	-	-	(201)
Overweight luggage	-	-	-	18
Project Manager	88	-	88	-
Volunteer House	-	-	-	1,414
Documentary	255	-	255	-
<b>Construction</b>				
Donation (Cusco)	-	-	-	150
PSA programme	-	-	-	28
<b>Project - Morocco</b>				
<b>Construction</b>				
Plane tickets	-	-	-	831
Materials (Tamesloht)	-	-	-	5,759
Others	-	-	-	659
Maintenance	505	-	505	-
Unspent currency	-	-	-	-
<b>Programmes</b>				
All programmes	2,166	-	2,166	7,761
Project Manager	-	-	-	6,007
Grant	3,370	-	3,370	-
Shipping/clearance	255	-	255	-
Communications	139	-	139	-
Unspent currency	-	-	-	(2,663)
<b>Total Payments</b>	<b>102,848</b>	<b>11,384</b>	<b>114,232</b>	<b>144,177</b>
<b>Surplus/deficit for the year</b>	<b>(19,013)</b>	<b>(8,926)</b>	<b>(27,940)</b>	<b>6,164</b>

## Statement of Balances as at 1st April 2024



	General Fund £	Restricted Fund £	Total 2024 £
<b>Funds at start of financial year</b>			
Bank balance at start of year	21,224	8,860	30,084
Currency at start of year	2,865	66	2,931
<b>Total funds at start of year</b>	<b>24,089</b>	<b>8,926</b>	<b>33,015</b>
<b>Funds at end of financial year</b>			
Bank balance at end of year	5,076	-	5,076
Currency at end of year	-	-	-
<b>Total funds at end of year</b>	<b>5,076</b>	<b>-</b>	<b>5,076</b>

## Statement of assets and liabilities as at 1st April 2024

	General Fund £	Restricted Fund £	Total 2024 £
<b>Cash at the end of the year</b>	5,076	-	5,076
<b>Other monetary assets</b>			
THE SKATEROOM	-	-	-
Deposit Volunteer House Peru	-	-	-
Loan/Grant	58,796	-	58,796
<b>Liabilities</b>			
Accountancy fees	498	-	-

The notes on page 20 form an integral part of these account.

## Notes to the Accounts for the year ended 1st April 2024

### a) Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the aims and objectives. The trustees maintain a single unrestricted General fund for the day-to-day running of the charity. Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are received for specific purposes.

### b) Restricted fund

#### Project - Jamaica

- In January 2024, all financial management was transferred to The Freedom Skatepark Foundation. CJF donated the remaining funds, £8,860 from the NCB account and £66 in cash.

#### Project - Peru

- The £220 deposit for the volunteer house was returned by the landlord and used to support programme activities in Peru.

#### Financial year 2023-2024

- THE SKATEROOM fulfilled its grant agreement and donated the remaining balance of £23,559.  
- The loan of £45,743 from the previous financial year 2022 to 2023 to the Dutch Stichting has been cleared. The CIO donated the full amount to the Stichting.

### c) Related party transactions

None of the trustees receives payment of remuneration.

### d) Currency use

Concrete Jungle Foundation manages 6 different currencies (GBP, EUR, USD, PEN, JMD, MAD). The currency exchange rates used to create this Annual Return are as followed:

- USD-GBP: 0.8 (2nd of April 2024)
- EUR-GBP: 0.85 (2nd of April 2024)
- PEN-GBP: 0.21 (2nd of April 2024)
- JMD-GBP: 0.0052 (2nd of April 2024)
- MAD-GBP: 0.079 (2nd of April 2024)

Approved by the trustees on XXX and signed on their behalf by:

C. Taquet Clement Taquet Date 18/03/26

**CONCRETE JUNGLE FOUNDATION**

England & Wales - Charity number 1177490

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# Accounts

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# Concrete Jungle Foundation CIO

Charity Number 1177490

Trustees' Annual Report and Accounts  
for the year ended 1st April 2023.



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## Reference and Administrative details

**Charity name:** Concrete Jungle Foundation

**Other names the Charity is known by:** CJF

**Charity registration number:** 1177490

**Principal address:**

Flat 2  
Down House  
22 Broadwater Down  
Tundbridge Wells  
TN2 5NR

**Website:** [www.concretejunglefoundation.org](http://www.concretejunglefoundation.org)

## Structure, Governance and Management

Concrete Jungle Foundation was registered as a Charitable Incorporated Organisation on 9th of March 2018 and is governed by Constitution.

**Current Trustees:**

- Alexia Croft (appointed on the 1st of April 2023)
- Huw Wright (appointed on the 5th of March 2023)
- Hanifa Blakemore Razaq (appointed on the 5th of March 2023)
- Eugenio de la Oliva Ramos (appointed on the 5th of March 2023)
- Wendy Elizabeth Wilson (appointed on the 27th of September 2022)
- Dr Sita Narayan-Dinanauth (appointed on the 22nd of September 2022)
- Harry Gerrard (appointed on the 21st of October 2021)

**International Staff:**

- Clément Taquet (Executive Director)
- Tim van Asdonck (Programmes Director)
- Lisa Jacob (Construction & Outreach Manager)
- Tom Critchley (Grants and Research Manager)
- Irene Parra Lopez (Communications & Development Manager)
- Luis Petersen (MEL Officer)
- Adrian Tienda Villalba (Development Officer)

Trustees are appointed or reappointed annually at the Annual General Meeting held this year, in March 2023.

# Objectives and Activities

**Mission:** To empower disadvantaged individuals and communities worldwide through fostering and sustaining the positive values inherent to skateboarding.

The objectives of the charity are:

- 1) To empower disadvantaged individuals and communities worldwide through fostering and sustaining the positive values inherent to skateboarding.
- 2) To promote community participation by building socially active spaces which provide positive outlets and opportunities for the underprivileged in habitants of those areas.
- 3) To provide skateboarding facilities in the interests of social welfare for recreational use of individuals who have need for such facilities by reason of their youth, disability, financial hardship or social circumstances with the object of improving their conditions of life and well being.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit and have followed it to the best of our abilities.

The strategies employed to achieve the charity's aims and objectives are:

- a) To construct professional quality skateboarding parks, within impoverished communities, that otherwise lack adequate social and community spaces.
- b) To run free-of-charge youth-based programming aimed at personal development to 6-16 years old
- c) To employ and provide learning and working opportunities to 16+ years old

Putting these strategies in action we are active in 3 countries; Peru, Morocco and Jamaica.

## Morocco:

CJF Morocco currently works at the Fiers et Forts Skatepark, located at the Centre Fiers & Forts children's home in Morocco, and today offers daily youth programmes to the 36 children living there + for an additional group of 22 children from the surrounding area.

CJF Morocco reaches around 50 children and young adults per week and runs 4 programmes that promote health and well-being, access to education, community development and economic growth :

1. Edu-Skate programme
2. Open Skate sessions
3. Disability sessions
4. Enrichment activities

## Jamaica:

CJF Jamaica empowers individuals and communities within the greater Kingston area through fostering life-skills and values inherent to skateboarding and transferable beyond. Working in solidarity with young adults in Bull Bay, the project is run by and for the Jamaican youth who undertake teacher, mentor, and advisory roles at the skatepark and in their communities. With community organizing as the central approach, we invest in improving the quality, relevance, and gender-responsiveness of education so the at-risk youth can receive soft, foundational, and hard skills they need to shape their own futures.

CJF Jamaica currently works at the Freedom Skatepark and reaches an average of 60 children and young adults per week through 7 programmes that promote health and well-being, access to education, community development, gender equality and economic growth:

1. Edu-Skate programme
2. Get-on-Board programme
3. Community Activities programme
4. Homework programme
5. Enrichment activities
6. Girl skate sessions
7. Events

The Freedom Skatepark is a 1300 m<sup>2</sup> community skatepark located in 8 Miles, Bull Bay, Jamaica. The grassroots project was conceived and realized in partnership with the local community, Flipping Youth, Seprod Foundation, Sandals Foundation and Tmrw Tday Culture.

## Peru:

CJF Peru empowers individuals and communities within the greater Trujillo area (Northern Peru) through fostering life-skills and values inherent to skateboarding and transferable beyond. Working in solidarity with young adults in Trujillo, the project is run by and for the Peruvian youth who undertake teacher, mentor, and advisory roles at the skatepark and in their communities. With community organizing as the central approach, we invest in improving the quality, relevance, and gender-responsiveness of education so the at-risk youth can receive soft, foundational, and hard skills they need to shape their own futures.

CJF Peru currently works across 2 locations in Trujillo and has their headquarters at the La Rampa skatepark in Cerrito de la Virgen. CJF Peru reaches an average of 60 children and young adults per week and run 5 programmes to promote health and well-being, access to education, community development, economic growth and gender equality:

1. Edu-Skate programme
2. Open Skate sessions
3. Enrichment Activities
4. Girl skate sessions
5. Events

# Achievements and Performance

## Impact

*Participation is counted per season*

Number of participants across all locations & programmes: **881 service users**

- Peru: 498 total participants
- Jamaica: 267 total participants (in organized activities)
- Morocco: 116 total participants

Number of sessions across all locations & programmes: **795 sessions**

Female participation rate across all locations & programmes: **51.99% female participation**

Number of Edu-Skate life skills sessions: **311 sessions**

- Peru: 142 sessions
- Jamaica: 75 sessions
- Morocco: 94 sessions

Number of Supervised open skate sessions: **270 sessions**

- Peru: 59 open sessions
- Jamaica: 1,950 participations (get-on-board rentals)
- Morocco: 211 open sessions

Number of Educational Sessions: **121 sessions**

- Homework programme: 35 (Jamaica)
- Enrichment activities: 86
  - Peru: 27 sessions
  - Jamaica: 23 sessions
  - Morocco: 36 sessions

Number of Disabilities session: **9 sessions** (Morocco)

Number Girl Skate Sessions: **84 sessions**

- Peru: 68 sessions
- Jamaica: 16 sessions

Number of events organized: **23 events**

Number of PSA apprentices: **4 apprentices**

- Continuity of Learning:
  - Morocco: 3
  - Peru: 1 (Cusco, Cambodia)
- Skatepark Design grant: 1

Number of people employed: **20 local staff**

- Peru: 6
- Jamaica: 10
- Morocco: 4

Skatepark construction: **1 skatepark built** (Peru)

- Oye Lena (independent construction by previous apprentice)

## Edu-Skate Worldwide Network: **302 participants**

- Greece: 106 total participants - 10 sessions
- Austria: 90 total participants - 32 sessions
- UK: 106 total participants - 17 sessions

## Community Leadership Grant: **2 grants given**

- Female Leadership Grant Peru
- Female Leadership Grant Jamaica

## Locations

### 1. Peru

#### — A. History:

While we now run projects across multiple continents, it all started in Perú in 2017, when CJF built its first community skatepark attached to a school in Alto Trujillo. That original park has since been demolished to accommodate the school's expansion, but our presence in Perú is now stronger than ever. In 2021, the community skatepark now known as 'La Rampa' was built in Cerrito, a short journey from the quiet surf town of Huanchaco. It is here, in the coastal enclave of the city of Trujillo, that the local CJF Perú team is now based. 2021 also saw the construction of the Lobitos Bowl for our local partners Waves Lobitos, a charity that supports disadvantaged youth through surfing and (now) skateboarding, further north up the coast.

Today, CJF Perú provides regular skateboarding lessons at La Rampa in Cerrito, as well as at the public skatepark known as Santa Edelmira in Trujillo. Alongside teaching our curriculum of 'Edu-Skate' lessons, the work of CJF Perú has a particular focus on female empowerment, educational workshops, and community development.

#### — B. Programmes in place:

Programmes in Peru are set up by season.  
From April 2022 to April 2023, **4 seasons** were executed.

##### a) Edu-Skate Classes

This is CJF's sports-based education programme that utilizes skateboarding to empower youth aged 6-16. The Edu-Skate programme is grounded in the belief that you can learn and practice skills through skateboarding that are not just important in skateboarding, but also in your development as a person in life: life-skills. CJF Peru organizes these free-of-charge skateboarding classes at their headquarter 'La Rampa', a skatepark in the community of Cerrito de la Virgen and does outreach sessions at a football court in the neighborhood of Buenos Aires in Trujillo.

- Edu-Skate sessions: **142 sessions**
- Edu-Skate Participants: **370 students, 49.73% female participants**
  - Participation is counted per season
- Total amount of registrations: **497 registrations**

##### b) Open Skate Sessions.

Besides the reserved time slots for Edu-Skate classes for the children from the surrounding community, the 'La Rampa' skatepark also hosts open skate sessions to the public: everybody is welcome to visit the skatepark.

- Number of open sessions: **59 sessions**
- Total attendance: **576 attendances - 34.90% female participation**

### c) Enrichment Activities

On Saturday mornings the skatepark is open to the whole community around the skatepark for community activities. Activities like games or art workshops are organized by the CJF Peru team to expose participants to different learning opportunities and bonding experiences. The aims of these sessions are to create a sense of community by working on projects together, for the participants to explore their interests and potential as well as to learn new skills.

- Number of enrichment activities: **27 activities**
- Total attendance: **172 - 47.09% female participations (81)**

### d) Girl Skate Sessions

Besides the girls-only Edu-Skate sessions in 'La Rampa', a weekly skate class is organized for girls in the public skatepark 'Santa Edelmira' in Trujillo. These sessions don't have an age limit, are open for any girl to join and are aimed at providing a safe space for women to skate and learn, where girls feel physically and emotionally secure. It is a time where they feel free to openly express themselves in a confidential environment, without fear of judgment or intimidation while building their confidence in skateboarding. The CJF Peru team brings boards and protection gear to these sessions and provides support, activities and guidance where needed.

- Total attendance: **587**
- Number of sessions: **68 sessions**
- Unique participants: **128 participants**

## 2. Jamaica

### A. History:

In 2019, right after the construction of the Luanda Skatepark in Angola, Concrete Jungle Foundation was approached by Flipping Youth to join as a founding member of what is now the Freedom Skatepark Foundation.

- In March and April 2020, CJF built the Freedom Skatepark, in July 2020, the Youth Center was finalized and following the COVID restriction from the Jamaican government, the skatepark opened unofficially to the public on July 15th of 2020.
- The programmes started in August 2020.
- In October 2021, the operations of the project was completely handed over to the local team and is now 100% locally run, while supported and supervised by CJF's international staff.

### B. Programmes in place:

Programmes at the Freedom skatepark are set up by season. From April 2022 to April 2023, **3 seasons** were executed.

#### a) Edu-Skate Classes

This is CJF's sports-based education programme that utilizes skateboarding to empower youth aged 6 - 16. The Edu-Skate programme is grounded in the belief that you can learn and practice skills through skateboarding that are not just important in skateboarding, but also in your development as a person in life: life-skills. Registration is required for this programme.

- Edu-Skate sessions: **75 sessions**
- Edu-Skate Participants: **215 total participants, 36.28% female participants**  
Participation is counted per season
- Total amount of registrations: **265 total registrations**

## b) Open Skate Sessions

Besides the reserved time slots for Edu-Skate classes, the Freedom Skatepark is open to the public every day of the week: everybody is welcome to visit the skatepark. Supervisors from CJF Jamaica are present to ensure a safe and positive environment.

- No data on public visitations is collected.

## c) Get-on-Board Rental Programme

This is the boardloan programme the Skatepark has in place to facilitate people that would like to skate but don't have a skateboard. Anyone can access the programme for free if they help with small jobs around the skatepark or participate in Community Activities. Board and/or protection material can also be rented for \$100 JMD each. The rental money is 100% reinjected in the skatepark. Registration is required for this programme.

- Total amount of registrations: **596 total registrations**
- Amount of skateboard loaned: **1,950 skateboard loaned**

## d) Community Activities

Every month a community activity is organized to strengthen the community cohesion of the people engaged in the skatepark, as well as a 'trade-off' for free board rentals. The participants are a mix of Edu-Skate students, parents and local skateboarders.

- Total amount of community activities: **172 voluntary jobs** executed through the year

## e) Homework Programme

With a focus on personal development, the skatepark should not be a distraction from the education of the children we engage. For this reason, the Freedom Skatepark provides a free of charge programme to support our children with their homework and education.

- Number of homework sessions: **35 sessions**
- Total attendance: **107 attendances**
- Total participation: **27 total participants, 22.22% female participants**
  - Participation is counted per season

## f) Enrichment Activities

In order for our youth to explore their interests and potential, the Freedom Skatepark offers a wide range of different activities. These activities can be 1-off workshops, a short lesson series or a continued lesson series.

- Number of activities offered: **23 activities**
- Total attendance: **60 attendances**

## g) Girl Skate Sessions

These sessions were started this year to create and maintain a skateboard community for women in Jamaica. The sessions allow a recurring weekly space at the skatepark that welcomes women in a safe space.

- Total attendance: **75 attendances**
- Number of sessions: **16 sessions**
- Number of unique participants: **25 unique participants**

### 3. Morocco

#### A. History:

In the spring of 2022, Concrete Jungle Foundation realized its sixth international project: the construction of a skatepark and implementation of youth programmes at a children's home located in Tameslouht, Morocco. The 740 sqm skatepark at the Centre Fiers et Forts children's home was constructed over March-April by a team of 25 international and local volunteers. Throughout the 6-week build, CJF ran their Planting Seeds Apprenticeship programme for three local skateboarders, allowing them to develop their skills in skatepark construction while earning a fair wage. Throughout construction, daily Edu-Skate classes were also held for the 38 children living at the centre.

#### B. Programmes in place:

##### a) Edu-Skate Classes

This is CJF's sports-based education programme that utilizes skateboarding to empower youth aged 6-16. The Edu-Skate programme is grounded in the belief that you can learn and practice skills through skateboarding that are not just important in skateboarding, but also in your development as a person in life: life-skills. Registration is required for this programme.

- Edu-Skate sessions: **94 sessions**
- Edu-Skate participants: **62 total participants**
  - Participation is counted per season
- Total amount of registrations: **62 total registrations**

##### b) Open Skate Sessions

Besides the reserved time slots for Edu-Skate classes for the children from the Centre Fiers et Forts, the Fiers et Forts Skatepark will also host open skate sessions for the surrounding village community.

- Number of open sessions: **211 sessions**
- Total attendance: **1,683 attendances**
- Number of unique participants: **112 unique participants**

##### c) Enrichment Activities

Activities like Arts and Crafts, Music, Gardening and Games will be organized by the CJF Morocco team to expose participants to different learning opportunities and bonding experiences.

- Number of activities offered: **36 activities**
- Total attendance: **379 attendances**

##### d) Disability Sessions

CJF Morocco started to partner with a youth center for people with disabilities at the start of 2023, providing weekly skate sessions for a handful of youth as a form of physical therapy.

- Number of disabilities sessions: **9 sessions**
- Number of unique participants: **4 participants**

## Operations

Concrete Jungle Foundation finalized the construction of the 'Fiers et Forts Skatepark' in Tamesloht, Morocco.

Concrete Jungle Foundation ran a Planting Seeds Apprenticeship 'Continuity of Learning' at the 'Fiers et Forts Skatepark' in Tamesloht, Morocco.

Concrete Jungle Foundation Perú built their first skatepark independently in the Cusco region of Peru.

Previous apprentice Jhikson Akamine Garcia:

- built his first skatepark independently in the Cusco region of Peru.
- received the first ever skatepark design grant from The Skatepark School
- took part of the construction of the extension of Skateistan's facility in Cambodia under the guidance of New Line Skateparks

### 1. Tamesloht, Morocco

— A. Planting Seeds Apprenticeship (PSA) - 'Construction course':

Three local apprentices took part in the PSA programme in Morocco:

- Simo from Casablanca
- Aya from Rabat
- Hanota from Tangier

The 4-week PSA programme in Morocco was structured across the following themes:

- 1 week of foundations and bricklaying (workshops & practical application)
- 1 week of woodwork (workshops & practical application)
- 1 week of welding (workshops & practical application)
- 1 week of shadowing and doing concrete (workshops & practical application)

— B. Planting Seeds Apprenticeship (PSA) - 'Continuity of Learning':

Three local apprentices took part in the PSA programme in Morocco:

- Simo from Casablanca
- Hanota from Tangier
- Kamal from Tamesloht

The 10 days PSA programme in Morocco was structured across the following themes:

#### **Maintenance works at the skatepark :**

Taking care of our spaces and listening to our local staff needs has always been a priority at the foundation. Within our Continuity of Learning framework we took this matter further to involve our former apprentices who built the skatepark with us and engage them in a new opportunity to improve on their construction skills and raise awareness in space ownership.

#### **Mosaic mural :**

Through new learning experiences, CJF also aims to trigger inspiration and creativity in various art fields. Construction can also be an interesting ground to experiment new esthetics , the mural was designed and crafted by the children of the center, and prepared by our PSA apprentices. The Continuity of Learning programme is all about broadening horizons and providing diverse skill sets for our apprentices while offering exciting enrichment activities for the children from the centre.

#### **Steel ornament welding:**

We took the mosaic mural project to new heights by incorporating a unique steel element into the design. This provided an opportunity to play with textures and materials and proved to be an excellent exercise for Mohamed Essafiry to showcase his newly acquired welding skills, honed through the Planting Seeds Apprenticeship program during the skatepark build. We're delighted to report that he's now a master of the craft, taking our creative projects to the next level.

## 2. Study Case: Jhikson Akamine Garcia

### **March 2020**

Jhikson joins CJF Peru as Edu-Skate teacher, giving skate classes focused personal development through skateboarding to children aged 6-16 years old.

### **September 2020**

Jhikson partakes with his colleagues from CJF Peru to the 6-weeks PSA Design course.

### **August 2021**

Jhikson follows the PSA Construction course during the construction of the Cerrito's skatepark in Trujillo, Peru.

### **September 2021**

Jhikson joins the PSA 'Continuity of Learning' during the construction of the a bowl in Lobitos, Peru.

### **November 2021**

Jhikson takes on the challenge to repair a quarter pipe at his local skatepark in Trujillo.

### **March 2022**

Jhikson is provided the opportunity to join CJF's new international construction project in Morocco as part of the PSA Continuity of Learning.

### **September 2022**

Jhikson develops a project on his own in Cusco, Peru in partnership with the local charity Oye Lena.

### **October 2022**

Jhikson led the fundraising, design and construction of a new obstacle in his local skatepark in Trujillo.

### **November 2022**

Jhikson received a grant to follow the skatepark design course (Sketchup) from The Skatepark School (Australia)

### **February 2023**

Jhikson is invited to join the construction of the extension of Skateistan's skatepark in Cambodia with New Line Skateparks

## Highlights

### 1. Programming Goal 2022-2023

Clear programming goals across all our locations (Jamaica, Morocco and Peru) based on the MEL framework have been set with our local project managers and reflect progress towards the below mentioned 9 SDG's.

- SDG 3: Good Health and Well Being
- SDG 4: Quality Education
- SDG 5: Gender Equality
- SDG 6: Clean Water and Sanitation
- SDG 8: Decent Work and Economic Growth
- SDG 10: Reduced Inequalities
- SDG 11: Sustainable Cities and Communities
- SDG 16: Peace, Justice and Strong Institutions
- SDG 17: Partnerships

### 2. Digitalization and streamlining our processes

At the start of 2023, CJF had a system developed to streamline Monitoring, Evaluation and Learning (MEL): Switch MELon. The system makes it easier for staff at our project locations to process and log their work, and makes data analysis significantly faster and easier.

This has resulted in an easier system to track our organization's social impact, and has saved a lot of time in data analysis and reporting.

### 3. Research: Skateboarding for Development in Jamaica

In 2021 longitude research empirically measured the impact of Edu-Skate on participants in Jamaica utilising a mixed-methods approach, finding that children's SDT indicators improved after completing a semester of Edu-Skate Classes.

The research was completed in November 2022 and presented during the Impact Week by EVPA in Brussels on December 1st, 2022.

### 4. Edu-Skate Worldwide Network (ESWN)

#### A. History

In 2020, a collection of tools and resources to facilitate the implementation of the Edu-Skate Programme were created. The toolkit includes a theoretical background of the programme, how to prepare for implementation of the programme (including teacher trainings), the full Edu-Skate curriculum and a reporting guide.

From June 2021 to September 2021, researchers from Glodsmith's University of London conducted a study on the impact of the Edu-Skate programme on beneficiaries at the Freedom Skatepark in Jamaica. The outcome of the research will be presented early fall 2022.

In 2021, a trial phase started to implement the Edu-Skate Programme in contexts outside of CJF's project locations. Skateboard Club Vienna (Austria) and Free Movement Skateboarding (Greece) took part.

Finally, in March 2022, the Edu-Skate Worldwide Network (ESWN) was launched.

## B. The Network

The Network aims to connect social skate projects and exchange knowledge and ideas on the implementation of life-skills focused skateboarding classes (The Edu-Skate programme), in order to support each other in delivering high quality skateboarding sessions for our beneficiaries.

- Skateboard Club Vienna (Vienna, Austria)
- Free Movement Skateboarding (Athens, Greece)
- Skate Nottingham (Nottingham, UK)
- CJF Peru (Trujillo, Peru)
- CJF Jamaica (Kingston, Jamaica)
- CJF Morocco (Tamesloht, Morocco)

## C. The 2022 Report

The Network offers a space for exchange that allows us to analyze the impact from a multilateral perspective. This not only guarantees more effective monitoring of the collective work as a network but is also an opportunity for learning and improvement that, in 2022, resulted in 100+ new life-skill-focused activity ideas to be included in our 2023 Edu-Skate curriculum.

- **430 Edu-Skate sessions** executed
- **61 coaches** worked with the programme
- **676 children engaged** with the programme
- **6 countries**
- **13 different locations**
- **6 different languages**

## D. Looking ahead: 2023

New partners have joined the Network in 2023:

- Skaid (Innsbruck, Austria)
- Skate Haven CIC (London, UK)
- Skate South Devon CIC (South Devon, UK)
- JRSkates (Kuala Lumpur, Malaysia)

## 5. Community Leadership Grant

In 2022, a new initiative was launched in CJF's location, known as the Community Leadership Grant. The primary goal of these small grants is to provide support to local initiatives led by inspiring individuals within the community. This year, the focus of the grant was on promoting Gender Equality (SDG 5), resulting in a total of 1,000 pounds being awarded to two exceptional female role models in Peru and Jamaica. (Kayla Wheeler and Arissa Moreno).

## 6. Planting Seeds Apprenticeship

A comprehensive book consisting of 250 pages, dedicated to skatepark construction, is currently in development and is expected to be published in early 2024. This book will serve as a valuable resource for those interested in the intricacies of building skateparks.

Additionally, we further developed the Continuity of Learning initiative within the Planting Seeds Apprenticeship program, aiming to provide continuous educational opportunities and growth for participants.

## Organizational improvements and achievements:

### 1. Working Environment:

Team meeting: **44 team meetings**

- Morocco construction: April, 2022
- Brussels meeting: December 1st, 2022
- Weekly online staff call (42)

AGM: **2 annual general meetings**

- 24th, August 2022
- 4th, March 2023

Project based (Morocco):

- Tim van Asdonck from May 2022 in Morocco

### 2. Human Resources:

Employing International Staff: **9 international staff**

- 3 full-time
- 6 part-time

Employing Local Staff: **20 local staff**

- Peru: 6 in total
  - 3 full time staff
- Jamaica: 10 in total
  - 1 full time staff
- Morocco: 4 in total
  - 1 full time staff

International Volunteers: **51 international volunteers**

- Peru: 10 volunteers
- Jamaica: 14 volunteers
- Morocco: 2 volunteers
- Construction Morocco: 25 volunteers

Local Volunteers: **3 local volunteers**

- Peru: 1 volunteer
- Jamaica: -
- Morocco: 2 volunteers

### Notes:

- Troy Bjorkman left his position of Development Director in March 2023
- Arthur Bonal left his position of Project Manager (Morocco) in February 2023
- In 2023,
  - Tom Critchley was promoted to Grants and Research Manager
  - Lisa Jacob left the Board of Trustee and hired as Construction & Outreach Manager
  - Adrian Tienda was contracted as Development Officer
  - Luis Petersen was contracted as MEL Officer
  - Irene Parra Lopez was contracted as Communications and Development Manager
  - In March 2023, the Board of Trustees approved salary increases for all staff members, resulting in higher compensation for each individual.

### 3. Organization:

Concrete Jungle Foundation opened a US chapter and received the 501-c(3) status in January 2023.

Policies (reviewed yearly): **8 policies**

- Safeguarding Children Policy
- Corporate Partnership Policy
- Policy Plan
- Code of Conduct
- Human Resource Policy
- Reserve Policy
- Financial Risk Management Policy
- Mental Health Policy

Staff Training: **2 courses**

- Skatepark Design Course: Jhikson Akamine, Lisa Jacob, Harry Gerrard, Clément Taquet
- Fundraising Course: Troy Bjorkman

### 4. Communications & Development

Fundraising Events: **8 fundraising events**

- May 14th, 2022: Hell Battle 2022 at Stuttpark (Germany)
- July 5th, 2022: Clown Board Release, SB Skateshop (UK)
- July 16th, 2022: Rumble in the Jungle 2022 (Finland)
- August 28th, 2022: SPU 10 Year Anniversary (Germany)
- October 1st- 2nd, 2022: Benchmark Fest 2022 (France))
- October 21st: Niort Event (France)
- December 2nd, 2022: Hamburg Event (Germany)
- February 17th-19th, 2023: Calivibes Festival (USA)

Newsletters: **4 newsletters sent**

Conference & Talk: **2 conferences**

- Goodpush (online)
  - Subject: MEL in Action, with Mbali & Luis
  - Date: 2nd of November 2022
  - Staff: Luis Petersen
  - Location: Online
- EVPA (Belgium)
  - Subject: Talking Impact
  - Date: 1st of December 2022
  - Staff: Clément Taquet, Lisa Jacob & Tom Critchley
  - Location: Brussels

Blog: **13 blogs published**

Documentary: **1 documentary release**

- CJFamily Release of 'A Place to Skate' but Jago Stock

Merchandise: **6 skateshops**

- 6 shops
- 3 countries
- New Summer Collection

### Campaign: **1 fundraising campaign**

- 'More than Skateparks'
- 8th of November 2022 - January 8th 2023
- Goal: \$27,060
- Success: \$27,839.16

### CJFamily: **149 monthly donations**

- 149 active plan on April 1st of 2023
- From 3% of our annual receipts in 2021 to 11% of our annual receipts in 2022.

### Grants: **7 grants**

- The Fore grant
- HELP Jamaica
- Sandals Foundation
- The Skateroom
- New Line Skateparks
- Vans France
- Moomin

Achievements: Successfully fundraise **£150,342** over the course of the financial year

### Press: **5 press articles**

- 01.06..2022 | Skateism
- 10.06.2022 | Monster Children
- 13.06.2022 | Physical Education Matters
- 27.11.2022 | Childhood Education Innovations
- 24.01.2023 | Apropos Skatemag

## Financial Review

	General Fund £	Restricted Fund £	Total 2023 £	Total 2022 £
Total Receipts	109,795	40,547	150,342	105,062
Total Payments	104,381	39,797	144,177	117,923
<b>Surplus/deficit for the year</b>	5,414	750	6,164	(12,861)

Concrete Jungle Foundation held unrestricted funds of £24,089 at the year end.

Concrete Jungle Foundation held restricted funds of £8,926 at the year end.

Any reserves must be used towards CJF operations and programmes worldwide.

Approved by the trustees and signed on their behalf by: Wright, H.

Date 21/08/2023

*Huw Wright*

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**

**CONCRETE JUNGLE FOUNDATION**

**CHARITY REGISTERED NO.1177490**

I report to the charity trustees on my examination of the receipts and payments accounts of the charity for the year ended 1 April 2023 which are set out on the following pages.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiners' statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*James Wheelan*

James Wheelan FCCA  
James Wheelan Accountancy Limited  
Chartered Certified Accountants  
Minshull House  
Stockport  
SK4 2LP

Date: 29/08/2023

# Receipts and Payments Account for the year ended 1st April 2023



Receipts	General Fund £	Restricted Fund £	Total 2023 £	Total 2022 £
<b>Donations</b>				
Independent donations	3,772	-	3,772	2,449
Monthly donations	18,207	-	18,207	9,506
<b>Fundraising activities</b>				
Campaign - Donorbox	8,366	-	8,366	3,698
Individual fundraising events	5,116	-	5,116	1,471
Gift Aid repayments	-	-	-	-
Merchandise sales	7,530	-	7,530	11,102
Cashback	80	-	80	179
Crypto currency	-	-	-	-
<b>Grants</b>				
New Line Skateparks	16,161	-	16,161	7,579
The Skateroom	17,549	12,423	29,972	49,161
VF Vans France	4,400	-	4,400	4,200
Clown Skateboard	1,709	-	1,709	1,689
Sandals Foundation	-	10,980	10,980	6,543
Skateboard GB	-	-	-	1,800
Antidote Skateparks	-	-	-	2,520
JCF Foundation	-	-	-	760
The Fore	10,000	-	10,000	-
Moomin	8,800	-	8,800	-
Help Jamaica	5,225	9,076	14,301	-
Stichting Concrete Jungle Foundation	880	-	880	-
Other	2,000	1,000	3,000	-
<b>Volunteers contribution</b>	-	7,067	7,067	2,405
<b>Total Receipts</b>	<b>109,795</b>	<b>40,547</b>	<b>150,342</b>	<b>105,062</b>
<b>Payments</b>				
	General Fund £	Restricted Fund £	Total 2023 £	Total 2022 £
<b>Organisation</b>				
<b>Fundraising and awareness</b>				
Fundraising expenses	802	-	802	-
Merchandise	5,391	-	5,391	983
Postage	126	-	126	-
Events	4,974	-	4,974	593
CJFamily	937	-	937	-
<b>Administration UK</b>				
Shop Online	460	-	460	391
Salaries	12,935	-	12,935	5,025
Bank accounts fee	3	-	3	-
Paypal fee	9	-	9	-
DonorBox fee	55	-	55	54
Money exchange	211	-	211	-
Fixed Cost	537	-	537	58
Equipment	1,326	-	1,326	-
Other	11	-	11	251
Training	2,021	-	2,021	-
Accountant	474	-	474	474
Currency fluctuations	1,900	-	1,900	1,780
Edu-Skate Worldwide Network	-	-	-	1,034

The notes on page 22 form an integral part of these account.

# Receipts and Payments Account for the year ended 1st April 2023



<b>Payments</b>	General Fund	Restricted Fund	Total 2023	Total 2022
	£	£	£	£
<b>Organisation</b>				
Loan Administration NL				
Salaries	34,032	-	34,032	20,846
Programmes Management	10,464	-	10,464	14,207
Postage NL	529	-	529	817
Accountant	586	-	586	383
Bank fee	132	-	132	168
Registration	-	-	-	109
	-	-	-	-
	-	-	-	-
<b>Project - Jamaica</b>				
Volunteer Expenses				
Overweight luggage	-	427	427	-
Programmes				
All programmes		13,135	13,135	6,798
Unspent currency	-	(66)	(66)	(807)
Project Manager	-	5,968	5,968	3,846
Shipping/clearance	-	364	364	730
Committee funds	-	-	-	7
Volunteer House	-	3,146	3,146	159
Research	-	-	-	3,400
<b>Project - Peru</b>				
Programmes				
All programmes	21,239	-	21,239	7,049
Unspent currency	(201)	-	(201)	-370
Overweight luggage	18	-	18	231
Project Manager	-	-	-	4,781
Volunteer House	-	1,414	1,414	-
Construction				
Donation (Cusco)	150	-	150	-
Plane Tickets	-	-	-	5,235
Materials (Cerrito)	-	-	-	4,545
Materials (Lobitos)	-	-	-	10,401
PSA programmes	28	-	28	632
<b>Project - Morocco</b>				
Construction				
Pre-Trip	-	-	-	2,254
Design	-	-	-	1,350
Plane tickets	831	-	831	5,472
Materials	1,455	4,304	5,759	17,513
Others	659	-	659	747
Unspent currency	-	-	-	(3,223)
Programmes				
Project Manager	-	6,007	6,007	-
All programmes	2,286	7,761	10,047	-
Unspent currency	-	(2,663)	(2,663)	-
<b>Total Payments</b>	<b>104,380</b>	<b>39,797</b>	<b>144,177</b>	<b>117,923</b>
<b>Surplus/deficit for the year</b>	<b>5,414</b>	<b>750</b>	<b>6,164</b>	<b>(12,861)</b>

The notes on page 22 form an integral part of these account.

## Statement of Balances as at 1st April 2023

	General Fund £	Restricted Fund £	Total 2023 £
Funds at start of financial year			
Bank balance at start of year	18,675	3,776	22,451
Currency at start of year	-	4,400	4,400
<b>Total funds at start of year</b>	<b>18,675</b>	<b>8,176</b>	<b>26,851</b>
Funds at end of financial year			
Bank balance at end of year	21,224	8,860	30,084
Currency at end of year	2,865	66	2,931
<b>Total funds at end of year</b>	<b>24,089</b>	<b>8,926</b>	<b>33,015</b>

## Statement of assets and liabilities as at 1st April 2023

	General Fund £	Restricted Fund £	Total 2023 £
Cash at the end of the year	24,089	8,926	33,015
Other monetary assets			
THE SKATEROOM	23,559	-	23,559
Deposit Volunteer House Peru	220	-	220
Loan/Grant	45,743	-	45,743
Liabilities			
Accountancy fees	720	-	720

## Notes to the Accounts for the year ended 1st April 2023

### a) Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the aims and objectives. The trustees maintain a single unrestricted General fund for the day-to-day running of the charity. Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are received for specific purposes.

### b) Restricted fund

#### Project - Morocco

- THE SKATEROOM donated £12,423 towards programming at the Fiers et Forts Skatepark in Tamesloht, Morocco.

#### Project - Jamaica

- Sandals Foundation donated a total of £10,980 towards programming at the Freedom Skatepark in Jamaica.
- HELP Jamaica donated a total of £9,076 towards programming at the Freedom Skatepark in Jamaica.
- Dr. Sita Narayan-Dinanauth donated £500 towards the Female Leadership Grant in Jamaica.

#### Project - Peru

- Dr. Sita Narayan-Dinanauth donated £500 towards the Female Leadership Grant in Peru.

#### Financial year 2021-2022

- Vans France (£4200), Clown Skateboards (£2,000) and Moomin (£8,400) fulfilled their grant agreement and donated the corresponding amount
- The loan of £36,530 to the Dutch Stichting has been cleared. The CIO donated the full amount to the Stichting.

### c) Related party transactions

None of the trustees receives payment of remuneration.

### d) Currency use

Concrete Jungle Foundation manages 6 different currencies (GBP, EUR, USD, PEN, JMD, MAD). The currency exchange rates used to create this Annual Return are as followed:

- USD-GBP: 0.810 (1st of April 2023)
- EUR-GBP: 0.880 (1st of April 2023)
- PEN-GBP: 0.210 (1st of April 2023)
- JMD-GBP: 0.005 (1st of April 2023)
- MAD-GBP: 0.079 (1st of April 2023)

Approved by the trustees and signed on their behalf by:

Wright, H.

Date 21/08/2023

*Huw Wright*

**CONCRETE JUNGLE FOUNDATION**

England & Wales - Charity number 1177490

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# Accounts

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# Concrete Jungle Foundation CIO

Charity Number 1177490

Trustees' Annual Report and Accounts  
for the year ended 1st April 2022.



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## Reference and Administrative details

Charity name: Concrete Jungle Foundation

Other names the Charity is known by: CJF

Charity registration number: 1177490

Principal address:

Flat 2  
Down House  
22 Broadwater Down  
Tundbridge Wells  
TN2 5NR

Website: [www.concretejunglefoundation.org](http://www.concretejunglefoundation.org)

## Structure, Governance and Management

Concrete Jungle Foundation was registered as a Charitable Incorporated Organisation on 9th of March 2018 and is governed by Constitution.

Current Trustees:

- Lisa Jacob (appointed on the 17th of August 2019)
- Bob Zevenbergen (appointed on the 7th of March 2020)
- Harry Gerrard (appointed on the 21st of October 2021)

Staff:

- Clément Taquet (Executive Director)
- Tim van Asdonck (Programmes Director)
- Troy Björkman (Development Director)
- Johannes Wimmer (Programmes Manager, Peru)
- Patrick Reins (Development Officer)
- Tom Critchley (Research and Development Officer)
- André Sanchez (Project Manager, Peru)
- Blake Burnett (Project Manager, Jamaica)

Trustees are appointed or reappointed annually at the Annual General Meeting held last year, in October 2021.

# Objectives and Activities

Mission: To empower disadvantaged individuals and communities worldwide through fostering and sustaining the positive values inherent to skateboarding.

The objectives of the charity are:

- 1) To empower disadvantaged individuals and communities worldwide through fostering and sustaining the positive values inherent to skateboarding.
- 2) To promote community participation by building socially active spaces which provide positive outlets and opportunities for the underprivileged in habitants of those areas.
- 3) To provide skateboarding facilities in the interests of social welfare for recreational use of individuals who have need for such facilities by reason of their youth, disability, financial hardship or social circumstances with the object of improving their conditions of life and well being.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit and have followed it to the best of our abilities.

The strategies employed to achieve the charity's aims and objectives are:

- a) To construct professional quality skateboarding parks, within impoverished communities, that otherwise lack adequate social and community spaces.
- b) To run free-of-charge youth-based programming aimed at personal development to 6-16 years old
- c) To employ and provide learning and working opportunities to 16+ years old

Putting these strategies in action we are active in 3 countries; Peru, Morocco and Jamaica.

## Morocco:

CJF Morocco currently works at the Fiers et Forts Skatepark, located at the Centre Fiers et Forts orphanage in Morocco, and today offers daily youth programmes to 35 children living there. The skatepark and youth programmes are managed by local and international staff.

CJF Morocco reaches around 40 children and young adults per week and run 3 programmes that promote health and well-being, access to education, community development and economic growth:

1. Edu-Skate programme
  - Special trauma sessions
2. Open Skate sessions
3. Community activities

## Jamaica:

CJF Jamaica empowers individuals and communities within the greater Kingston area through fostering life-skills and values inherent to skateboarding and transferable beyond. Working in solidarity with young adults in Bull Bay, the project is run by and for the Jamaican youth who undertake teacher, mentor, and advisory roles at the skatepark and in their communities. With community organizing as the central approach, we invest in improving the quality, relevance, and gender-responsiveness of education so the at-risk youth can receive soft, foundational, and hard skills they need to shape their own futures.

CJF Jamaica currently works at the Freedom Skatepark and reaches an average of 50 children and young adults per week through 6 programmes that promote health and well-being, access to education, community development and economic growth:

1. Edu-Skate programme
2. Open Skate sessions
3. Get-on-Board programme
4. Homework programme
5. Community activities
6. Enrichment activities

The Freedom Skatepark is a 1300 m<sup>2</sup> community skatepark located in 8 Miles, Bull Bay, Jamaica. The grassroots project was conceived and realized in partnership with the local community, Flipping Youth, Seprod Foundation, Sandals Foundation and Tmrw Tday Culture.

## Peru:

CJF Peru empowers individuals and communities within the greater Trujillo area (Northern Peru) through fostering life-skills and values inherent to skateboarding and transferable beyond. Working in solidarity with young adults in Trujillo, the project is run by and for the Peruvian youth who undertake teacher, mentor, and advisory roles at the skatepark and in their communities. With community organizing as the central approach, we invest in improving the quality, relevance, and gender-responsiveness of education so the at-risk youth can receive soft, foundational, and hard skills they need to shape their own futures.

CJF Peru currently works across 3 locations in Trujillo and has their headquarters at the La Rampa skatepark in Cerrito de la Virgen. CJF Peru reaches an average of 100 children and young adults per week and run 4 programmes to promote health and well-being, access to education, community development, economic growth and gender equality:

1. Edu-Skate programme
2. Open Skate sessions
3. Community activities
4. Girl Skate sessions

# Achievements and Performance

## COVID-19 Note

- In Jamaica, no Edu-Skate classes were given in April 2021, May 2021 (government restrictions)
- The Peru construction was moved from February 2021 to August 2021
- The Morocco pre-trip was moved from June 2021 to November 2021
- The Morocco construction was moved from January 2022 to March 2022

## Impact

Number of participants across all locations & programmes: **344 beneficiaries**

- Peru: 173 total participants
- Jamaica: 106 total participants
- Girl Skate Sessions (Peru): 36 registered girls
- PSA: 9 apprentices
- Employment: 20 people employed

Number of life skills sessions: **165 Life Skills Sessions**

- Peru: 127 sessions
- Jamaica: 38 sessions

Number of open skate sessions: **68 Open Skate Sessions**

- Peru: 35
- Jamaica: 33

Number of Educational Sessions (Jamaica): **106 Educational Sessions**

- Homework programme: 80
- Enrichment sessions: 26

Engagement in Community Activities: **750 engagement in Community Activities**

- Peru: 319
- Jamaica: 431

Engagement in Girl Skate Sessions: **269 engagement in Girl Skate Sessions**

Number of apprentices 'Planting Seeds': **9 Planting Seeds apprentices**

- Peru: 6
- Morocco: 3

Number of people employed: **20 people employed**

- Peru: 7
- Jamaica: 13

3 skatepark constructions: **1150 sqm of concrete poured**

- 740sqm (Tameslouht)
- 170sqm (Cerrito de la Virgen)
- 240sqm (Lobitos) = 1150 sqm of concrete

Edu-Skate Worldwide Network: **158 participants in Edu-Skate Worldwide Network**

- Greece: 94 total participants - 8 sessions
- Austria: 64 total participants - 48 sessions

## Locations

### 1. Morocco

#### A. History:

In the spring of 2022, Concrete Jungle Foundation realized its sixth international project: the construction of a skatepark and implementation of youth programmes at an orphanage located in Tameslouht, Morocco. The 740 sqm skatepark at the Centre Fiers et Forts orphanage was constructed over February-April by a team of 25 international and local volunteers. Throughout the 6-week build, CJF ran their Planting Seeds Apprenticeship programme for three local skateboarders, allowing them to develop their skills in skatepark construction while earning a fair wage. Throughout construction, daily Edu-Skate classes were also held for the 38 children living at the centre.

#### B. Programmes in place:

##### — a) Edu-Skate programme

This is CJF's sports-based education programme that utilizes skateboarding to empower youth aged 6-16. The Edu-Skate programme is grounded in the belief that you can learn and practice skills through skateboarding that are not just important in skateboarding, but also in your development as a person in life: life-skills. Registration is required for this programme.

*Start date: April 2022*

##### — b). Open Skate Sessions.

Besides the reserved time slots for Edu-Skate classes for the children from the Centre Fiers et Forts, the Fiers et Forts Skatepark will also host open skate sessions for the surrounding village community.

*Start date: May 2022*

##### — c). Community Activities

Activities like Arts and Crafts, Music, Gardening and Games will be organized by the CJF Morocco team to expose participants to different learning opportunities and bonding experiences.

*Start date: May 2022*

## 2. Jamaica

### **A. History:**

In 2019, right after the construction of the Luanda Skatepark in Angola, Concrete Jungle Foundation was approached by Flipping Youth to join as a founding member of what is now the Freedom Skatepark Foundation.

In March and April 2020, CJF built the Freedom Skatepark, in July 2020, the Youth Center was finalized and following the COVID restriction from the Jamaican government, the skatepark opened unofficially to the public on July 15th of 2020. The programmes started in August 2020.

In October 2021, the operations of the project was completely handed over to the local team and is now 100% locally run, while supported and supervised by CJF's international staff.

### **B. Programmes in place:**

- Programmes at the Freedom skatepark are set up by season.
- From April 2021 to April 2022, 3 seasons were executed.
- No Edu-Skate classes were given in April 2021, May 2021 and January 2022
- No Homework sessions were given in December 2021

#### — a). Edu-Skate classes

This is CJF's sports-based education programme that utilizes skateboarding to empower youth aged 6 - 16. The Edu-Skate programme is grounded in the belief that you can learn and practice skills through skateboarding that are not just important in skateboarding, but also in your development as a person in life: life-skills. Registration is required for this programme.

- 38 classes given
- 106 total participants
  - Participation is counted per season
- 206 total registrations

#### — b). Open Skate Sessions - Started collecting data in February 2022

Besides the reserved time slots for Edu-Skate classes for the children from the surrounding community, the Freedom Skatepark also hosts open skate sessions to the public: everybody is welcome to visit the skatepark. Supervisors from CJF Jamaica are present to ensure a safe and positive environment during these sessions.

- 33 open skate sessions (data collected for 2 months)
- 540 total attendance (data collected for 2 months)
- 202 unique participants (data collected for 2 months)

— c). Get on board

This is the boardloan programme the Skatepark has in place to facilitate people that would like to skate but don't have a skateboard. Anyone can access the programme for free if they help with small jobs around the skatepark or participate in Community Activities. Board and/or protection material can also be rented for \$100 JMD each. The rental money is 100% reinjected in the skatepark. Registration is required for this programme

- 533 total registrations
- 1029 skateboard loaned

— d). Community Activities

Every month a community activity is organized to strengthen the community cohesion of the people engaged in the skatepark, as well as a 'trade-off' for free board rentals. The participants are a mix of Edu-Skate students, parents and local skateboarders.

- 431 voluntary jobs executed through the year

— e). Homework Programme

With a focus on personal development, the skatepark should not be a distraction from the education of the children we engage. For this reason, the Freedom Skatepark provides a free of charge programme to support our children with their homework and education.

- 80 sessions
- Total Attendance: 506
- Average Unique attendees per month: 13

— f). Enrichment Activities - new programme started in October 2021

In order for our youth to explore their interests and potential, the Freedom Skatepark offers a wide range of different activities. These activities can be 1-off workshops, a short lesson series or a continued lesson series.

- Number of activities offered: 26
- Total Attendance: 122

— g). Freedom Skatepark Foundation.

FSF is a non-profit organisation that was set up during the creation of the Freedom Skatepark. The different partner organisations involved in the Freedom Skatepark work together by combining their efforts and expertise to get the most potential (social impact) out of the Freedom Skatepark. The Freedom Skatepark Foundation serves as the central platform for funding, communication, decision-making and planning around the Freedom Skatepark. In a monthly meeting the planning, budgeting and organisation of the Freedom Skatepark is discussed.

### **3. Peru**

#### **A. History:**

Concrete Jungle Foundation's very first project location was in Alto Trujillo, Peru, where we built a skatepark on the grounds of a school in 2016. Since then, we have provided youth programming to over 250 children in the area, with 40% girl participation. Over the past four years we've also built up a local team that today manages all operations on the ground: CJF Peru.

In 2021, the Alto Trujillo Skatepark faced demolition to make more space for new classrooms. At that time, CJF entered in partnership with Otra Cosa Network, a local charity working in the coastal town of Huanchaco, some 25 km away from Trujillo.

They provided a piece of land on which CJF was allowed to build a new skatepark and run its programmes and educational activities.

The 'La Rampa' skatepark was opened on August 27th of 2021 and now serves as the home of CJF Peru.

In March 2021, operations of the project were completely handed over to the local team and are now 100% locally run, while supported and supervised by CJF's international staff.

#### **B. Programmes in place:**

- Programmes at 'La Rampa' skatepark and the greater Trujillo area are set up by season.
- From April 2021 to April 2022, 3 seasons of programming were executed.
- September 2021 was a down month to prepare the first season of programming at the new La Rampa skatepark.

##### — a). Edu-Skate classes

This is CJF's sports-based education programme that utilizes skateboarding to empower youth aged 6-16. The Edu-Skate programme is grounded in the belief that you can learn and practice skills through skateboarding that are not just important in skateboarding, but also in your development as a person in life: life-skills. CJF Peru organizes these free-of-charge skateboarding classes at their headquarter 'La Rampa', a skatepark in the community of Cerrito de la Virgen and does outreach sessions at a football court in the neighborhood of Buenos Aires in Trujillo.

- Edu-Skate sessions: 127 sessions
- Edu-Skate Participants: 173 students - 42% female participants
  - Participation is counted per season
- Total amount of registrations: 295

##### — b). Open Skate Sessions - *Started in October 2021*

Besides the reserved time slots for Edu-Skate classes for the children from the surrounding community, the 'La Rampa' skatepark also hosts open skate sessions to the public: everybody is welcome to visit the skatepark.

- Number of open sessions: 35
- Total attendance: 421

— c). Community Activities - *Started in October 2021*

On Saturday mornings the skatepark is open to the whole community around the skatepark for community activities. Activities like games or art workshops are organized by the CJF Peru team to expose participants to different learning opportunities and bonding experiences. The aims of these sessions are to create a sense of community by working on projects together, for the participants to explore their interests and potential as well as to learn new skills.

- Number of community activities: 20
- Total attendance: 319 - 40% female participants

— d). Girl skate sessions- *Started in April 2021*

Besides the girls-only Edu-Skate sessions in 'La Rampa', a weekly skate class is organized for girls in the public skatepark 'Santa Edelmira' in Trujillo. These sessions don't have an age limit, are open for any girl to join and are aimed at providing a safe space for women to skate and learn, where girls feel physically and emotionally secure. It is a time where they feel free to openly express themselves in a confidential environment, without fear of judgment or intimidation while building their confidence in skateboarding.

The CJF Peru team brings boards and protection gear to these sessions and provides support, activities and guidance where needed. Data was not recorded on this programme until October 2021.

- Total attendance: 269
- Number of sessions: 19
- Unique participants: unknown, data not collected

## Operations

Concrete Jungle Foundation built three skateparks over the 2021-2022 financial year: 'La Rampa' in Cerrito, Peru; the 'Lobitos Bowl' in Lobitos, Peru; as well as the 'Fiers et Forts Skatepark' in Tameslouht, Morocco.

### 1. Cerrito de la Virgen, Peru

#### **A. Planting Seeds Apprenticeship (PSA) - 'Construction course':**

The PSA programme is a professional development programme that provides paid apprenticeships in skatepark construction for local adolescents aged 16 and above. Over 4 weeks, the local apprentices work and live full-time with CJF's professional builders and develop skills in areas such as woodwork, steel and concrete shaping, as well as planning, budgeting and design. The PSA programme aims to provide hard, employable skills that are relevant in any construction-related field, and so offer economic opportunities to its beneficiaries. But perhaps more importantly, it exists to transfer the skills necessary for the local skate scene to take skatepark construction into their own hands, and to do so through a unique experience and new friends for life. Practically, the PSA programme covers the complete process of building obstacles at skateparks. While they are provided guidance and support, beneficiaries are responsible for and complete almost all aspects of their obstacles themselves, thus covering the full range of skills required in skatepark construction.

Six local apprentices took part in the PSA programme 'Construction course' in Cerrito:

- Alfonso from Talara
- Jesus from Trujillo
- Jhikson from Trujillo
- Arissa from Trujillo
- Brayan from Cerrito de la Virgen
- Emilio from Trujillo

Timeframe: August 1st to August 27th 2021

#### **B. The Skatepark:**

La Rampa Skatepark is located in the hillside community of Cerrito de la Virgen, Peru. The 170 sqm skatepark is designed for the young skateboarders of the community, hosting a few quarter pipes, a pyramid as well as a rainbow rail and funbox.

- Size: 170 sqm
- Team:
  - 9 international builders
  - 6 apprentices
  - 4 local volunteers

## **2. Lobitos, Peru**

### **A. Planting Seeds Apprenticeship (PSA) - 'Continuity of learning':**

CJF recognises the importance of long-term professional development initiatives, and so have a commitment to continuity of learning within the PSA programme. This means providing opportunities for past students to be involved in more skatepark construction projects in their home country and abroad through social skatepark projects, skatepark construction company internship and continuous support in skills development (courses, workshops and support)

Five local apprentices took part in the PSA programme 'Continuity of Learning' in Lobitos:

- Alfonso from Talara
- Jesus from Trujillo
- Jhikson from Trujillo
- Arissa from Trujillo
- Brayan from Cerrito de la Virgen

### **B. The Skatepark:**

The Lobitos Skatepark is located on the grounds of 'Waves Land' in Lobitos, Peru, which is managed by a local non-profit organisation. The 240 sqm skatepark is designed for the young surfers of Waves for Development, hosting a small launch ramp, a bowl, a pyramid as well as a low manual pad/ledge.

- Size: 240 sqm
- Team:
  - 9 international builders
  - 6 apprentices
  - 10 local volunteers

## **3. Tameslouht, Morocco**

### **A. Planting Seeds Apprenticeship (PSA) - 'Construction course':**

Three local apprentices took part in the PSA programme in Morocco:

- Simo from Casablanca
- Aya from Rabat
- Hanota from Tangier

The 4-week PSA programme in Morocco was structured across the following themes:

- 1 week of foundations and bricklaying (workshops & practical application)
- 1 week of woodwork (workshops & practical application)
- 1 week of welding (workshops & practical application)
- 1 week of shadowing and doing concrete (workshops & practical application)

## B. Planting Seeds Apprenticeship (PSA) - 'Continuity of learning':

For Morocco, we sponsored Jhikson, the most successful local apprentice from our previous project in Peru, the chance to join us to further develop his skills in the field. As the first time outside his native Peru, it was such a pleasure to see him thriving as a builder, worker and community member. We are pleased to say that by now he is working completely independently.

## C. The Skatepark:

The skatepark was built on the grounds of Centre Fiers et Forts, an orphanage in the village located some 17 km south of Marrakech. The resulting skatepark is nothing less than dazzling. As an ode to its cultural setting, the design incorporates traditional Moroccan elements such as the arched doorway and ornamented rails, and brandishes regional natural motifs including an olive leaf ramp and two large palm trees. And with a triad of natural, black and red ochre surfaces, the concrete playground seamlessly blends with the color palette of its surroundings.

- Size: 740 sqm
- Team:
  - 20 international builders
  - 4 apprentices
  - 10 local volunteers

# Programmes

## 1. New reporting structure

In early 2022 Concrete Jungle Foundation started implementation of a new MEL framework.

### A. Background

In 2015, the 2030 Agenda for Sustainable Development was adopted by all United Nations Member States. It delivers a common plan for peace and well-being for people and the planet, now and into the future. At its heart are the 17 Sustainable Development Goals (SDG's).

### B. Response

In order to better monitor our work and progress, a new reporting framework was developed with accompanying reporting structure for CJF's staff on the ground.

The reporting framework provides more detailed reporting than before, and links CJF's impact worldwide through 5 pillars to 9 of the 17 SDGs:

#### — a). Good Health & Well-being

Sport-based social programmes enhance mental health by delivering social, psychological and physiological benefits. Partnerships are formed with other local NGOs to enable participation in the programme and water and fruits are provided during the programme.

- SDG 3: Good Health and Well Being
- SDG 4: Quality Education
- SDG 6: Clean Water and Sanitation
- SDG 17: Partnerships

#### — b). Community Development and Social Cohesion

Social cohesion is an important determinant of a peaceful, democratic and prosperous nation. Reinforcing competencies and values such as teamwork, cooperation, fair-play and goal-setting, skateboarding teaches and practices transferable employment skills which in turn support employment readiness, productivity and income-generating activities.

- SDG 10: Reduced Inequalities
- SDG 11: Sustainable Cities and Communities
- SDG 16: Peace, Justice and Strong Institutions
- SDG 17: Partnerships

#### — c). Decent work and Economic growth

Sport itself has the ability to lift people out of poverty through employment and contributing to local economies. Concrete Jungle Foundation invests in local capacity building. Both CJF Peru and CJF Jamaica are 100% locally run. Employment opportunities are also supported by continuous learning and development opportunities for our local staff.

- SDG 4: Quality Education
- SDG 8: Decent Work and Economic Growth
- SDG 16: Peace, Justice and Strong Institutions
- SDG 17: Partnerships

#### d). Quality Education

Sports are a great way to attract young people and expose them to extra educational activities. We organise a Homework Programme and Enrichment Activities to provide access to education and promote life-long learning opportunities for all.

- SDG 4: Quality Education
- SDG 17: Partnerships

#### e). Gender Equality

We encourage and create a safe space for girls at the skatepark. We organize Girls Only sessions, where girls feel physically and emotionally secure. It is a time where they feel free to openly express themselves in a confidential environment, without fear of judgment or intimidation while building their confidence in skateboarding.

- SDG 5: Gender Equality
- SDG 17: Partnerships

Reports are being produced and published online on a monthly, seasonal and annual basis

### 2. Programming Goal 2022-2023

Clear programming goals across all our locations (Jamaica, Morocco and Peru) based on the MEL framework have been set with our local project managers and reflect progress towards the above mentioned 9 SDG's.

### 3. Edu-Skate Worldwide Network

#### **A. History & Research**

In 2020, a collection of tools and resources to facilitate the implementation of the Edu-Skate Programme were created. The toolkit includes a theoretical background of the programme, how to prepare for implementation of the programme (including teacher trainings), the full Edu-Skate curriculum and a reporting guide.

From June 2021 to September 2021, researchers from Glodsmith's University of London conducted a study on the impact of the Edu-Skate programme on beneficiaries at the Freedom Skatepark in Jamaica. The outcome of the research will be presented early fall 2022.

In 2021, a trial phase started to implement the Edu-Skate Programme in contexts outside of CJF's project locations. Skateboard Club Vienna (Austria) and Free Movement Skateboarding (Greece) took part.

Finally, in March 2022, the Edu-Skate Worldwide Network (ESWN) was launched.

#### **B. The Network**

The Network aims to connect social skate projects and exchange knowledge and ideas on the implementation of life-skills focused skateboarding classes (The Edu-Skate programme), in order to support each other in delivering high quality skateboarding sessions for our beneficiaries.

Today, 8 organizations across 8 countries are working together to deliver quality life-skills skateboarding sessions to 400 children.

## Organizational improvements and achievements:

### 1. Working Environment:

- April 2021: Office in The Netherlands at Kilo Kilo Vintage
- Team meeting:
  - Peru construction
  - Morocco construction
  - NL meeting
  - Weekly online staff call
- AGM:
  - 20th October 2021
  - 4th February 2022
- Project based (Jamaica):
  - Tim van Asdonck till October 2021 in Jamaica

### 2. Human Resources:

- Employing International Staff:
  - 3 full-time
  - 3 part-time
  - 2 interns
- Employing Local Staff:
  - Peru: 7 in total
    - 3 full time staff
  - Jamaica: 13 in total
    - 1 full time staff
- International Volunteers:
  - Programmes Jamaica: 4
  - Programmes Peru: 5
  - Construction Peru: 10
  - Construction Morocco: 25
- Local Volunteers:
  - Peru: 10
  - Jamaica: 20
  - Morocco: 10

#### *Notes:*

- Harry Gerrard left his position of Operations Director to join the board of Trustees and Patrick Reins became Development Officer. This change happened on the 21st of October 2021.
- Tim van Asdonck and Tabetta Phillips both left Jamaica after 1,5 years on the island to set up the project. They passed the management to Blake Burnett in October 2021. CJF Jamaica is now 100% locally run.
- Arissa Moreno took a break from March 2022 to May 2022 for personal reasons and André Sanchez is now managing CJF Peru.

### 3. Organisation:

- The ANBI status (Public Benefit Organization) was granted by the Dutch Belastingdienst on March 26th of 2022.
- Policies (updated yearly):
  - Policy Plan
  - Code of Conduct
  - Human Resource Policy
  - Reserve Policy
  - Financial Risk Management Policy
  - Mental Health Policy
- New staff performance management system put in place in January 2022.

### 4. Development

- Fundraising Events:
  - May 2021 : Skating Across Borders (USA)
  - October 2021: Benchmark Fest (France)
  - November 2021: Hotel Skateshop (UK)
  - February 2022: House of Vans (UK)
- Newsletters: 4
- Conference & Talk
  - Cornell University (USA, online)
    - 'Spring Talks Series 21' - Scarcity as a tool to create public space for/from the South.
    - 8th of April 2021
  - Beyond Skateboarding (UK)
    - 12th of February - 19th of February 2022
    - Practice sharing sessions with skate organisations in Manchester, Nottingham, Birmingham and St Albans
  - SXSW EDU (USA)
    - 'Skate, Create & Educate' - What if skateboarding and surfing could be used as tool to inspire wonder, invention, collaboration, community, and a life-long love for education?
    - 7th of March 2022
    - Austin, Texas
- Merchandise on store
  - 29 shops
  - 4 countries
- CJFamily
  - Campaign '5 Years of CJF'
  - 30th of November 2021 - January 5th 2022
  - Goal: 50 new CJFamily members
  - Success: 80 new CJFamily members
  - 115 active plan on April 1st of 2022
  - From 3% of our annual receipts in 2021 to 11% of our annual receipts in 2022.

- Grants

- The Skateroom
- New Line Skatepark
- Sandals Foundation
- Vans France (VF)
- Antidote Skatepark
- Skateboard GB
- Clown Skateboard
- JCF Foundation

- Achievements:

- Successfully fundraise £105,062 over the course of the financial year

- Press:

- 11.10.2021 | Jamaica Star
- 02.03.2022 | Skateism

## Financial Review

	General Fund £	Restricted Fund £	Total 2022 £	Total 2021 £
Total Receipts	63,302	41,761	105,062	86,118
Total Payments	57,202	60,721	117,923	60,643
Surplus/deficit for the year	6,100	-18,960	-12,861	25,475

Concrete Jungle Foundation held unrestricted funds of £18,676 at the year end.  
 Concrete Jungle Foundation held restricted funds of £8,176 at the year end.  
 The reason for this amount of restricted funds is due to being in the middle of the construction of the Fiers et Forts Skatepark in Tameslouht, Morocco.

Any reserves must be used towards CJF operations and programmes worldwide.

Approved by the trustees on signed on their behalf by:

L. Jacob

Date



18/08/2022

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**CONCRETE JUNGLE FOUNDATION**  
**CHARITY REGISTERED NO.1177490**

I report to the charity trustees on my examination of the receipts and payments accounts of the charity for the year ended 1 April 2022 which are set out on pages 21 to 23.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiners' statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*James Wheelan*

James Wheelan FCCA  
James Wheelan Accountancy Limited  
Chartered Certified Accountants  
Minshull House  
Stockport  
SK4 2LP

Date: 18/08/2022

# Receipts and Payments Account for the year ended 1st April 2022



<b>Receipts</b>	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total 2022</b>	<b>Total 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Donations</b>				
Independent donations	1,906	542	2,449	2,023
Monthly donations	9,506	-	9,506	2,730
<b>Fundraising activities</b>				
Fundraising - Donorbox	-	3,698	3,698	12,388
Individual fundraising events	1,471	-	1,471	6,808
Gift Aid repayments	-	-	-	-
Merchandise sales	11,102	-	11,102	9,948
Refund/resell	179	-	179	419
Crypto currency	-	-	-	500
<b>Grants</b>				
The Skateroom	22,447	26,714	49,161	13,784
New Line Skatepark	7,579	-	7,579	19,425
VF Vans France	4,200	-	4,200	17,226
Clown Skateboard	1,689	-	1,689	-
Sandals Foundation	1,422	5,121	6,543	-
Skateboard GB	1,800	-	1,800	-
Antidote Skateparks	-	2,520	2,520	-
JCF Foundation	-	760	760	-
Volunteers contribution	-	2,405	2,405	867
<b>Total Receipts</b>	<b>63,301</b>	<b>41,761</b>	<b>105,062</b>	<b>86,118</b>
<b>Payments</b>				
<b>Payments</b>	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total 2022</b>	<b>Total 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Organisation</b>				
<b>Fundraising and awareness</b>				
Fundraising expenses	-	-	-	639
Merchandise	983	-	983	12,111
Postage	-	-	-	948
Events	593	-	593	-
<b>Administration UK</b>				
Shop Online	391	-	391	68
Salaries	5,025	-	5,025	1,923
Bank accounts fee	-	-	-	8
DonorBox fee	54	-	54	22
Fixed Cost	58	-	58	60
Equipment	-	-	-	-
Other	251	-	251	170
Brexit	-	-	-	321
Accountant	474	-	474	570
Communication	-	-	-	35
Currency fluctuations	1,780	-	1,780	772
Edu-Skate Worldwide	1,034	-	1,034	-

<b>Payments</b>	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total 2022</b>	<b>Total 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Organisation</b>				
<b>Loan Administration NL</b>				
Salaries	20,846	-	20,846	12,795
Programmes Management	14,207	-	14,207	9,500
Postage NL	817	-	817	-
Accountant	383	-	383	998
Bank fee	168	-	168	-
Registration	109	-	109	71
<b>Project - Jamaica</b>				
<b>Volunteer Expenses</b>				
Overweight luggage	-	-	-	470
<b>Administration</b>				
Plane Tickets	-	-	-	461
Insurance	-	-	-	257
<b>Construction</b>				
Materials	-	-	-	2,541
Petrol	-	-	-	42
PSA Programme	-	-	-	261
Others	-	-	-	121
<b>Programmes</b>				
Edu-Skate	-	6,798	6,798	7,797
Unspent currency	-	-807	-807	-352
Project Manager	3,846	-	3,846	768
Shipping/clearance	730	-	730	810
Committee funds	7	-	7	1,216
Volunteer House	-	159	159	715
Research	3,400	-	3,400	-
<b>Project - Peru</b>				
<b>Programmes</b>				
Edu-Skate	2,046	5,003	7,049	3,148
Unspent currency	-	-370	-370	-715
Overweight luggage	-	231	231	-
Project Manager	-	4,781	4,781	405
<b>Construction</b>				
Plane Tickets	-	5,235	5,235	1,687
Materials (Cerrito)	-	4,545	4,545	-
Materials (Lobitos)	-	10,401	10,401	-
PSA programmes	-	632	632	-

<b>Payments</b>	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total 2022</b>	<b>Total 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Project - Morocco				
Construction				
Pre-Trip	-	2,254	2,254	-
Design	-	1,350	1,350	-
Plane tickets	-	5,472	5,472	-
Materials (Tamesloht)	-	17,513	17,513	-
Others	-	747	747	-
Unspent currency	-	-3,223	-3,223	-
<b>Total Payments</b>	<b>57,202</b>	<b>60,721</b>	<b>117,923</b>	<b>60,643</b>
<b>Surplus/deficit for the year</b>	<b>6,099</b>	<b>-18,960</b>	<b>-12,861</b>	<b>25,475</b>

### Statement of Balances as at 1st April 2022

	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Funds at start of financial year</b>			
Bank balance at start of year	12,576	26,069	38,645
Currency at start of year	-	1,067	1,067
<b>Total funds at start of year</b>	<b>12,576</b>	<b>27,136</b>	<b>39,712</b>
<b>Funds at end of financial year</b>			
Bank balance at end of year	18,676	3,776	22,452
Currency at end of year	-	4,399	4,399
<b>Total funds at end of year</b>	<b>18,676</b>	<b>8,175</b>	<b>26,851</b>

### Statement of assets and liabilities as at 1st April 2022

	<b>General Fund</b>	<b>Restricted Fund</b>	<b>Total 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cash at the end of the year</b>	<b>18,676</b>	<b>8,175</b>	<b>26,851</b>
<b>Other monetary assets</b>			
THE SKATEROOM	-	19,441	19,441
Deposit Volunteer House Peru	-	220	220
Vans France (VF) 2022	4,200	-	4,200
Moomin 2022	8,400	-	8,400
Clown Skateboard 2022	2,000	-	2,000
Loan/Grant	36,530	-	36,530
<b>Liabilities</b>			
Accountancy fees	474	-	474

## Notes to the Accounts for the year ended 1st April 2022

### a) Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the aims and objectives. The trustees maintain a single unrestricted General fund for the day-to-day running of the charity. Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are received for specific purposes.

### b) Restricted fund

#### Project - Morocco

- THE SKATEROOM donated a total of £26,714 towards the construction of the Tameslouht skatepark and has committed to donate an additional £19,441 for 1-year of programming.

#### Project - Jamaica

- In 2021, Sandals Foundation donated a total of £5,121 towards programming at the Freedom Skatepark in Jamaica.
- In 2022, Sandals Foundation committed to donating a total of £10,302.63 towards programming at the Freedom Skatepark in Jamaica. Those funds are being held in the Freedom Skatepark Foundation's account and managed by Concrete Jungle Foundation.
- JCF Foundation donated a total of £760 towards programming at the Freedom Skatepark in Jamaica.

#### Project - Peru

- Antidote Skateparks fulfilled their grant agreement from the last financial year and donated the remaining £2,520 towards programmes in Peru.
- £3,698 were fundraised by individual for the construction of the 2 new skateparks in Peru.
- £542 were donated for the construction of the 2 new skateparks in Peru.

#### Financial year 2020-2021

- The deposit for the volunteer house in Jamaica has been used as rent payment
  - The 2 flights Mexico-Peru by LATAM airlines have been used in July 2021 for the construction of the 2 new skateparks in Peru
  - The loan of £23,364 to the Dutch Stichting has been cleared.
- The CIO donated the full amount to the Stichting and it was approved by the Trustees during the October 2021 AGM.

### c) Related party transactions

None of the trustees receives payment of remuneration.

### d) Currency use

Concrete Jungle Foundation manages 6 different currencies (GBP, EUR, USD, PEN, JMD, MAD). The currency exchange rates used to create this Annual Return are as followed:

- USD-GBP: 0.760 (1st of April 2022)
- EUR-GBP: 0.840 (1st of April 2022)
- PEN-GBP: 0.200 (1st of April 2022)
- JMD-GBP: 0.005 (1st of April 2022)
- MAD-GBP: 0.078 (1st of April 2022)

Approved by the trustees and signed on their behalf by:

L. Jacob

Date



18/08/2022

**CONCRETE JUNGLE FOUNDATION**

England & Wales - Charity number 1177490

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# Accounts

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# Concrete Jungle Foundation CIO

Charity Number 1177490

Trustees' Annual Report and Accounts  
for the year ended 1st April 2021.



## Reference and Administrative details

Charity name: Concrete Jungle Foundation

Other names the Charity is known by: CJF

Charity registration number: 1177490

Principal address:

Flat 2  
Down House  
22 Broadwater Down  
Tundbridge Wells  
TN2 5NR

## Structure, Governance and Management

Concrete Jungle Foundation was registered as a Charitable Incorporated Organisation on 9th of March 2018 and is governed by Constitution.

Current Trustees:

- Lisa Jacob (appointed on the 17th of August 2019)
- Bob Zevenbergen (appointed on the 7th of March 2020)
- Patrick Reins (appointed on the 16th of July 2020)

Staff:

- Clément Taquet (Executive Director)
- Harry Gerrard (Operations Director)
- Tim van Asdonck (Programmes Director)
- Troy Björkman (Development Director)
- Johannes Wimmeder (Programmes Manager)
- Arissa Moreno (Peru Country Manager)
- Tabetha Phillips (Jamaica Project Manager)

Trustees are appointed or reappointed annually at the Annual General Meeting held in June 2020.

# Objectives and Activities

Mission: To empower disadvantaged individuals and communities worldwide through fostering and sustaining the positive values inherent to skateboarding.

The objectives of the charity are:

- 1) To empower disadvantaged individuals and communities worldwide through fostering and sustaining the positive values inherent to skateboarding.
- 2) To promote community participation by building socially active spaces which provide positive outlets and opportunities for the underprivileged inhabitants of those areas.
- 3) To provide skateboarding facilities in the interests of social welfare for recreational use of individuals who have need for such facilities by reason of their youth, disability, financial hardship or social circumstances with the object of improving their conditions of life and well being.

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit and have followed it to the best of our abilities.

The strategies employed to achieve the charity's aims and objectives are:

- a) To construct professional quality skateboarding parks, within impoverished communities, that otherwise lack adequate social and community spaces.
- b) To run free-of-charge youth-based programming aimed at personal development and transferring vocational skills to local adolescents

Putting these strategies in action we are active in 3 countries; Peru, Angola and Jamaica.

## Peru:

Started in April 2017, the Alto Trujillo Skatepark in northern Peru is Concrete Jungle Foundation's first full-scale international project. Funded by individual private donations from all over the world, the 150m<sup>2</sup> skatepark was constructed on the grounds of a local school by some 40 international and local volunteers. The Edu-Skate programme is part of the school's curriculum, giving students the chance to be part of the programme instead of having general physical education classes.

Since March 2020 Concrete Jungle Foundation started a partnership with Otra Cosa Network, a British NGO in the area. The team of locally employed staff supported by international volunteers ran classes here until these classes were interfered by COVID-19. After a year of organising digital projects like online activities and educational booklets for children, the local staff started running free skateboard classes in public spaces in different neighborhoods in Trujillo in March 2021.

### Angola:

The Luanda Skatepark is a 750 m<sup>2</sup> community skatepark located in the Golfe 2 district of Luanda, Angola. The grassroots project was conceived and realized in partnership with Angola Skateboarding Union (ASU) and New Line Skateparks.

A dozen international and 50 local volunteers took part in the build in November-December 2018.

### Jamaica:

The Jamaica Skatepark is a 1300 m<sup>2</sup> community skatepark located in 8 Miles, Bull Bay, Jamaica. The grassroots project was conceived and realized in partnership with the local community, Flipping Youth, Seprod Foundation, Sandals Foundation and Tmrw Tday Culture.

27 international and 23 local volunteers took part in the build in March and April 2020.

Due to COVID-19 restrictions, official activities at the Freedom Skatepark did not start until August 2020. Local staff was employed to manage the skatepark and run the Edu-Skate Programme with free of charge skateboard classes for the youth of the wider Kingston area. 3 Edu-Skate seasons have been executed at the Freedom Skatepark, engaging almost 200 children. In 2021 the Freedom Skatepark started its Homework Programme, in which 25+ children have been involved on a daily basis. Including the Community Activities and Get-on-Board rental programme, over 500 people have been engaged in activities at the Freedom Skatepark.

## **Achievements and Performance**

### **COVID-19 Note**

- Our programmes in Jamaica only started in August 2020 (skatepark opened on July 15th)
  - The implementation was in line with government restrictions
  - The skatepark was closed to the public on March 15th, 2021
- Peru was on strict lockdown from March 2021
  - The local team found new ways to support the community through online channels.
  - The construction of the 2 new skateparks in Northern Peru was moved to August 2021

### **Peru**

#### **March 2020:**

- New partnership with Otra Cosa Network: we are now working with 30 new children weekly through the Edu-Skate programme.
- Full lockdown: one member per family able to leave house for basic necessities, school closed and recreational center closed. )

#### **April 2020:**

- Virtual Game of SKATE

**June 2020:**

- Planting Seeds Apprenticeship in skatepark design
- Interview on Furia Skateboarding Magazine
- Virtual Go Skateboarding Day: 16 skaters from different cities in Peru were nominated to participate to the Virtual Championship (best trick)

**July 2020:**

- Building a kicker ramp with the local team

**August 2020:**

- Skater Booklet
- 1000 printed
- Distributed in 6 locations
- Youtube Tutorial: DIY Balance

**October 2020:**

- Visit Hilo Rojo
  - Distribution of Booklet
  - Skate classes

**November 2020:**

- Online CJF Peru clothing brand
  - Use of the investment fund in place
- Starting class for Girls only in Santa Edelmira Skatepark in Trujillo
  - 20-30 girls showing up to the classes twice per month

**December 2020:**

- Tour de Norte
  - 4 cities
  - Competition
  - Free skate classes
  - Skate booklet distribution

**February 2021:**

- Launch of the Peru Campaign: 56,000 euro to build 2 new skateparks in Northern Peru as well as providing skate classes to over 300 children
- Blog from each member of the local staff

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International volunteers: 1

Local Staff hired: 9

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“Personally, skateboarding saved my life as it gave me strength and calm during the days when I was feeling the saddest because of my mom. Skateboarding kept me focused on my goals and on my personal growth and on not going down the wrong path. Thank you CJF and skateboarding forever” - Alfonso Veintimilla

## Angola

The skatepark and programmes are fully managed locally by the Angolan Skateboarding Union (ASU).

## Jamaica

The construction of the Freedom Skatepark ended on April 18th of 2020. Following the COVID restriction from the Jamaican government, the skatepark couldn't open to the public until July 15th of 2020. The programmes started in August 2020.

### A. Get on board

This programme is in place to facilitate people that would like to skate but don't have a skateboard. Anyone can access the programme upon registration (parent permission required for people under 18 years old) and rent a skateboard and/or protection material for \$100 JMD each. All income from this programme is reinjected into the maintenance of the skatepark.

- 401 total registrations
- 34% female
- 14 years old average age
- 2500+ skateboard loaned

### B. Edu-Skate classes

This is Concrete Jungle Foundation's core youth programme: skateboarding classes with a focus on life-skills important in both skateboarding as in life in general. The programme is free of charge with open participation for anyone between 6-16 years old that is registered for the programme.

- 108 classes given
- Average class attendance: 12
- 171 total registrations
- Average of 30% female participation
- Average age 11 years old
- Average of 88 children per season

### C. Community Support programme

This programme intertwines with the Get-on-Board programme, as even though the rental prices are low, a lot of children from the community around the Freedom Skatepark are not able to pay this price on a daily basis. The Community Support Programme allows them to rent a board for free if they participate in the Community Activities, where we work together with the skatepark community on the developments around the Freedom Skatepark.

- 415 voluntary jobs executed

## **D. Homework Programme**

With a focus on personal development, the skatepark should not be a distraction from the education of the children we engage. For this reason, on Monday, Wednesday and Friday between 1pm - 3pm the Freedom Skatepark provides a free of charge programme to support our children with their homework and education.

- Starting date: 1st of January 2021
- 38 sessions
- 26 different children
- Average age: 13 years old

“The homework program is not a new experience for me, but the environment made it fun. Initially I was hesitant about how many kids would really get committed to the classes but was delighted by the number of consistent returners. Watching and helping each child grow intellectually and seeing them develop was so rewarding as it proved that with a little help and effort their potential is limitless. With each consecutive class I have become more connected with them and have seen many of them change to become more open and conscious minded as the time together has not only been limited to scholastic lessons, but many instances of discussions and confrontations have arisen which has allowed us a chance to dig into each child’s personality and attitude and help groom them to be better humans” - Icah Wilmot

## **E. Freedom Skatepark Foundation**

Freedom Skatepark Foundation (FSF) is a non-profit organisation that was set up during the creation of the Freedom Skatepark. The different partner organisations involved in the Freedom Skatepark work together by combining their efforts and expertise to get the most potential (social impact) out of the Freedom Skatepark. The Freedom Skatepark Foundation serves as the central platform for funding, communication, decision making and planning around the Freedom Skatepark. In a monthly meeting the planning, budgeting and organisation of the Freedom Skatepark is discussed.

Central to the project is also to ensure community representation in the skatepark’s management and provision of services to beneficiaries. As a result, the day to day activities and services are managed by the Freedom Skatepark Committee, a group composed of individuals from the local community and the professional industry. In a monthly meeting, the day-to-day issues and development is discussed. The Freedom Skatepark Committee is a strong force in supporting programming activity and further developments at the skatepark.

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International volunteers: 2  
Local Staff hired: 9

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## Organizational improvements and achievements:

### Organization:

- Registering Concrete Jungle Foundation in The Netherlands
- Policies:
  - Policy Plan
  - Code of Conduct
  - Human Resource Policy
  - Reserve Policy
- Employing International staff:
  - 2 full-time
  - 2 part-time
  - 2 x 7-hours/week
  - 2 interns
- Employing local staff:
  - Peru: 9 local staff
  - Jamaica: 9 local staff
- Team meeting:
  - Jamaica meeting
  - Mexico meeting
  - Weekly staff meeting
    - AGM (June 2020 - online)
    - AGM (January 2021 - online)
- Project based (Jamaica):
  - Tim van Asdonck

### Development

- New website launched in September 2020
- Events:
  - Finland Screening The Wave
  - France Screening The Wave
  - UK Screening The Wave
  - USA (San Diego) Screening The Wave
  - Belgium Screening The Wave
- Merchandise on store
  - 23 shops
  - 5 different countries
- Peru Campaign
  - 7 Blogs post throughout the campaign
  - 236 unique donors
- CJFamily
  - 1391.803% increase from last last year.
- Grants
  - The Skateroom
  - Wall Street Skateshop / Forever Playground
  - Moomin
  - New Line Skateparks
  - Antidote Skateparks
  - Google Ads for non profit - 16/02/2021

## Achievements:

- Successfully fundraise **£86,117** over the course of the financial year
- Employing **18 local staff** at our projects
- Employing **6 international staff**
- Increase our merchandise sales by **160.487%**
- Working with **23 resellers** across **5 different countries**
- Increase our monthly donors programme by **1391.8%**
- Successfully fundraise **56,411.94 euros** in the course of 45 days
- Successfully keeping Concrete Jungle Foundation alive during the pandemic.

## Press:

04.05.2020 | Grey Skatemag  
 07.07.2020 | Red Bull  
 11.11.2020 | Free Skateboard Magazine  
 24.05.2021 | St. Pete Catalyst  
 03.05.2021 | S\*\*T Skate Mag

## Reporting:

- New structure in place for reporting in Jamaica (monthly report and season report)
- Full transparency and everything available on our website:  
[www.concretejunglefoundation.org](http://www.concretejunglefoundation.org)

## Financial Review

	General Fund £	Restricted Fund £	Total 2021 £	Total 2020 £
Total Receipts	38,920	47,198	86,118	47,389
Total Payments	31,512	29,131	60,643	35,634
Surplus for the year	<b>7,408</b>	<b>18,067</b>	<b>25,475</b>	<b>11,755</b>

Concrete Jungle Foundation held unrestricted funds of £7,408 and restricted funds of £18,067 for a total of £25,475 at the year end.

The reason for this amount of held restricted funds is due to the COVID-19 restriction in Peru that happened in February 2021, original date for the construction of 2 new skateparks in Northern Peru. The constructions are now planned for August-September 2021.

The unrestricted funds held belong to CJF's Reserve Policy, evaluated to \$11,500 USD for the year 2021.

Approved by the trustees on **19/10/2021** and signed on their behalf by:

L. Jacob



Date **19th of October 2021**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**CONCRETE JUNGLE FOUNDATION**  
**CHARITY REGISTERED NO.1177490**

I report to the charity trustees on my examination of the receipts and payments accounts of the charity for the year ended 1 April 2021 which are set out on pages 10 to 13.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiners' statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*James Wheelan*

James Wheelan FCCA  
James Wheelan Accountancy Limited  
Chartered Certified Accountants  
Minshull House  
Stockport  
SK4 2LP

Date: 21 October 2021

## Receipts and Payments Account for the year ended 1st April 2021



<b>Receipts</b>	General Fund £	Restricted Fund £	Total 2021 £	Total 2020 £
Donations				
Independent donations	2,023	-	2,023	112
Monthly donations	2,730	-	2,730	183
Fundraising activities				
Fundraising - Donorbox	-	12,388	12,388	8,009
Individual fundraising events	4,375	2,433	6,808	7,014
Gift Aid repayments	-	-	-	-
Merchandise sales	9,948	-	9,948	3,819
Refund/resell	419	-	419	2,695
Crypto currency	-	500	500	-
Grants				
The Skateroom	-	13,784	13,784	23,887
New Line Skatepark / Moomin	19,425	-	19,425	-
Wall Street / FP / Antidote	-	17,226	17,226	-
Volunteers contribution	-	867	867	1,670
<b>Total Receipts</b>	<b>38,920</b>	<b>47,198</b>	<b>86,118</b>	<b>47,389</b>
<b>Payments</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Organisation				
Fundraising and awareness				
Fundraising expenses	639	-	639	512
Merchandise	12,111	-	12,111	2,160
Postage	948	-	948	708
Administration UK				
Shop Online	68	-	68	59
Salaries	1,923	-	1,923	-
Bank accounts fee	8	-	8	138
DonorBox fee	22	-	22	-
Fixed Cost	60	-	60	1,415
Equipment	-	-	-	216
Other	170	-	170	-
Brexit	321	-	321	-
Accountant	570	-	570	-
Communication	35	-	35	-
Currency fluctuations	772	-	772	480
Loan Administration NL				
Salaries	12,795	-	12,795	-
Programmes Mgmt	-	9,500	9,500	-
Accountant	998	-	998	-
Registration	71	-	71	-

The notes on page 13 form an integral part of these account.

	General Fund	Restricted Fund	Total 2021	Total 2020
	£	£	£	£
<b>Project - Jamaica</b>				
Volunteer Expenses				
Overweight luggage	-	470	470	332
Housing	-	-	-	3,131
Food	-	-	-	340
Beverage	-	-	-	254
Administration				
Plane Tickets	-	461	461	3,994
Insurance	-	257	257	811
Communication	-	-	-	115
Pre-trip	-	-	-	3,677
Transportation	-	-	-	269
Construction				
Materials	-	2,541	2,541	8,357
Tools	-	-	-	6,454
Petrol	-	42	42	306
PSA Programme	-	261	261	-
Others	-	121	121	-
Programmes				
Edu-Skate	-	7,797	7,797	-
Unspent currency	-	-352	-352	-
Project Manager	-	768	768	-
Shipping/clearance	-	810	810	-
Committee funds	-	1,216	1,216	-
Volunteer House	-	715	715	-
<b>Project - Peru</b>				
Administration				
Project Manager	-	-	-	759
Translation	-	-	-	14
Annual Visit	-	-	-	1,133
Programmes				
Edu-Skate	-	3,148	3,148	-
Unspent currency	-	-715	-715	-
Project Manager	-	405	405	-
Construction				
Plane Tickets	-	1,687	1,687	-
<b>Total Payments</b>	<b>31,511</b>	<b>29,132</b>	<b>60,643</b>	<b>35,634</b>
<b>Surplus for the year</b>	<b>7,409</b>	<b>18,066</b>	<b>25,475</b>	<b>11,755</b>

The notes on page 13 form an integral part of these account.

### Statement of Balances as at 1st April 2021

	General Fund £	Restricted Fund £	Total 2021 £
<b>Funds at start of financial year</b>			
Bank balance at start of year	5,168	9,028	14,196
Currency at start of year	-	41	41
<b>Total funds at start of year</b>	<b>5,168</b>	<b>9,069</b>	<b>14,237</b>
<b>Funds at end of financial year</b>			
Bank balance at end of year	12,576	26,069	38,645
Currency at end of year	-	1,067	1,067
<b>Total funds at end of year</b>	<b>12,576</b>	<b>27,136</b>	<b>39,712</b>

### Statement of assets and liabilities as at 1st April 2021

	General Fund £	Restricted Fund £	Total 2021 £
<b>Cash at the end of the year</b>	12,576	27,136	39,712
<b>Other monetary assets</b>			
Antidote Skatepark owed funds	-	2,610	2,610
Volunteer House deposit (2)	-	427	427
2 Flights Mexico-Peru (LATAM)	-	951	951
Loan/Grant	23,364	-	23,364
<b>Liabilities</b>			
Accountancy fees	474	-	474

Approved by the trustees on 19/10/2021 and signed on their behalf by:

L. Jacob



Date 19th of October 2021

The notes on page 13 form an integral part of these account.

## Notes to the Accounts for the year ended 1st April 2021

### a) Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the aims and objectives. The trustees maintain a single unrestricted General fund for the day-to-day running of the charity. Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are received for specific purposes.

### b) Restricted fund: The Skateroom

- Wall Street Skateshop, Antidote Skatepark and Forever Playground donated a total of £17,226.00 towards the construction of 2 new skateparks in Northern Peru. The builds are scheduled for August and September 2021.

- £12,388.13 were fundraised by individual during our Peru 2021 Campaign in February 2021. Those funds are to be allocated to programming and the construction of the 2 new skateparks in Peru.

- The Skateroom fulfilled their grant agreements from the last financial year and donated £13,783.86 towards programming at the Freedom Skatepark in Jamaica. Those funds have been entirely used.

### c) Related party transactions

None of the trustees receives payment of remuneration.

### d) Currency use

Concrete Jungle Foundation manages 5 different currencies (GBP, EUR, USD, PEN, JMD). The currency exchange rates used to create this Annual Return are as followed:

- USD-GBP: 0.73 (13th of April 2021)
- EUR-GBP: 0.87 (13th of April 2021)
- PEN-GBP: 0.18 (29th of May 2021)
- JMD-GBP: 0.0047 (13th of May 2021)