

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2019		31	08	2020

Section A

Reference and administration details

Charity name

The Friends of Jan Jan Bureh Nursery School

Other names charity is known by

Registered charity number (if any) 1185799

Charity's principal address

Cartret

Chadwick Bank

Stourport on Severn

Postcode

DY13 9SD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kevin Bailey	Chair		
2	Lindsay Hobson	Vice Chair		
3	Susan Jubb	Treasurer		
4	Julie Higginson	Secretary		
5	Wendy Fletcher-Jones	Vice Treasurer		
6	Dawn Bradley			
7	Caroline Butcher			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

Constitution

How the charity is constituted

(eg. trust, association, company)

Charity Incorporated Organisation (CIO)

Trustee selection methods

(eg. appointed by / elected by)

Appointed by the existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of pre-school pupils at Jan Jan Bureh Nursery school, The Gambia by supporting the management committee in providing facilities for education at the nursery.

The trustees have had due regard to the guidance issued by the Charity Commission on public benefit when considering the main activities of the charity.

During the year a variety of activities have been supported by the trustees to raise funds. These funds have been used to support the management committee in Jan Jan Bureh, The Gambia, to improve facilities and conditions for pupils in the nursery.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Various fundraising activities took place during the year including selling tickets for our Bonus Ball lottery, making and selling Christmas decorations, organising table-top sales and contributing to a musical evening of entertainment in Stirchley.

We have continued to remain in regular contact with the head teacher of the nursery which has enabled us to identify the particular needs of the children attending the nursery and provide specific support where it is required.

During the year we have organised a shipment of writing and number books and trays for the tables in the nursery where books and stationery can be stored for the children. One of the trustees visited the Gambia early in the year and was able to take filled pencil cases for the older children to use. She provided lesson plans and resources for the staff at the nursery and was able to begin a training project with the staff to support phonics and English teaching.

During her stay in Jan Jan Bureh, she met up with representatives from another charity in The Gambia, Mobility 4 The Gambia, and wheelchairs were provided for two children in the village with additional needs so that they could attend the nursery.

Money for staff salaries and food for the nursery children was sent each term during the year. With the outbreak of COVID 19 during 2020, we sent extra money with the salary money to go towards food parcels for the families of the nursery children. To support the nursery staff and their families during the lockdown, we continued to send salaries when the nursery was closed.

One of our trustees organised a sewing project with people in her community and together they made 75 new dresses for the younger girls attending the nursery. Each of the staff at the nursery was given two uniform t-shirts printed with the nursery logo. These were sourced and printed in the UK and shipped over to the Gambia.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity does not have a reserves policy.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

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

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Susan Jubb

W. Fletcher-Jones

Full name(s)

MRS SUSAN JUBB

MRS W FLETCHER-JONES

Position (eg Secretary, Chair, etc)

Charity Officer

VICE TREASURER

Date

22-6-21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Friends of Jan Jan Bureh Nursery School

No (if any)
1185799

CC16a

Receipts and payments accounts

For the period
from

Period start date
01.09.2019

To

Period end date
31.08.2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
Donations	1,025	-	-	1,025	-
Donations from In Touch	3,720	-	-	3,720	-
Fundraising	920	-	-	920	-
Bonus ball fundraising	1,063	-	-	1,063	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,728	-	-	6,728	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,728	-	-	6,728	-
A3 Payments					
	-	-	-	-	-
Cost of bonus ball prizes & licence	380	-	-	380	-
Gambian nursery teacher salaries	3,315	-	-	3,315	-
Nursery teacher uniform t-shirts	143	-	-	143	-
Carraige costs on items sent to The Gambia	105	-	-	105	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,943	-	-	3,943	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,943	-	-	3,943	-
Net of receipts/(payments)	2,785	-	-	2,785	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,012	-	-	4,012	-
Cash funds this year end	6,797	-	-	6,797	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cooperative Bank Account	6,797	-	-
		-	-	-
		-	-	-
	Total cash funds	6,797	-	-

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

OK

OK

OK

Unrestricted funds

Restricted funds

Endowment funds

to nearest £

to nearest £

to nearest £

B2 Other monetary assets

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details

Fund to which liability relates

Amount due (optional)

When due (optional)

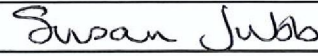

		-	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of approval

	SUSAN JUBBS	22-06-21
	WENDY FLETCHER-JONES	22-06-21