



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 Sept 2022 To 31 August 2023

Charity name: The Friends of Jan Jan Bureh Nursery

Charity registration number: 1185799

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the year a variety of activities have been supported by the trustees to raise funds. These funds, together with other donations received, have been used to support the management committee in Jan Jan Bureh, The Gambia, to improve facilities and conditions for the pupils in the nursery.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have paid due regard to the guidance issued by the Charity Commission on public benefit when considering main activities of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Following a very successful summer school in the summer of 2022 the charity has worked extremely hard to support the Nursery throughout the year. Despite the many staff changes and difficulties in securing a permanent leader for the school, it continued to be maintained and run by our Gambian colleague and staff with the backing of the trustees.</p> <p>The previous head left without giving notice and this meant the Nursery began the school year with limited staff. There were urgent discussions with the Nursery management committee in the Gambia to resolve this issue. They are all senior people within the community with a good understanding of the culture and needs of the people in their area. They felt confident they would be able to find a replacement and appointed an assistant head in a part-time position as a temporary measure.</p> <p>The trustees were able to secure further funding from Be Global, who have given generously to support Jan Jan Bureh Nursery. The charity continued to send all of the necessary equipment to run the Nursery; registers, exercise books, shelving and uniforms. There was a request for money to buy drums and storage and the funds were duly sent. Funds were sent to cover salaries, transportation costs, food and phone costs as this is our primary means of support to the Nursery.</p> <p>Our Liaison Officer undertook a visit to the Nursery in December, along with one of our donors, and delivered a training session, met with community leaders and parents and addressed the future sustainability of the Nursery.</p> <p>In light of the issues with the staffing and in response to the concerns of our main contact about the future sustainability of the Nursery, a Memorandum of Understanding was drafted by the trustees and taken for discussion with the management committee. The chair and senior members of the management committee were very much in favour of the</p>

		<p>memorandum and will work hard to protect the nursery from different community factions. There were a number of events during the year, a Jolly Phonics training session was delivered at the Nursery for twenty local teachers organised by a teacher from Worcestershire with the support of our Gambian colleague. Sports Day was a hugely successful event and the children happily wore the t-shirts that had been sent to represent their different teams and enjoyed using all the new equipment.</p> <p>One of our trustees secured an agreement from Book Aid to provide the nursery with books and money from our donor was used to find suitable storage.</p> <p>Strikes, by other teachers in The Gambia, for better pay and conditions occurred earlier in the year, fortunately our staff were not involved. To improve staff well-being a fridge freezer was installed and bread, tea and sugar were provided so that hot drinks for staff were available before school and during breaktimes. In May a new headteacher was appointed and he was enthusiastic and motivated to make positive steps forward with the nursery and encouraged the staff to attend a two day Jolly Phonics course held at the coast to improve their knowledge.</p> <p>Clothing, sports equipment and extra stationery was boxed by one of the trustees and her husband and sent to The Gambia so that everything was in place for the start of the next school year.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the year 31st August 2023 the charity's financial position remains positive enabling the continuing support of the nursery.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not hold any reserves and has no reserves policy.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	Friends of Jan Jan Bureh is a small charity and consequently has a small annual income. Any expenses each year are made solely for the purpose of supporting the provision of facilities in the nursery and this is only done where funds allow.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charity Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Friends of Jan Jan Bureh Nursery School
Other name the charity uses	
Registered charity number	1185799
Charity's principal address	2 Hagley Wood Lane Hagley Stourbridge West Midlands DY9 9JR

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	Wendy Fletcher-Jones	Treasurer		
3	Susan Jubb	Vice Treasurer & Charity Commission Officer		
4	Julie Higginson	Secretary		
5	Caroline Butcher	Liaison Officer		
6	Dawn Bradley	Fundraising Coordinator		
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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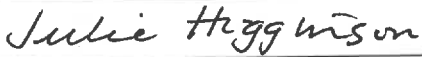
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	W FLETCHER-JONES	JULIE HIGGINSON
Position (eg Secretary, Chair, etc)	TREASURER	SECRETARY
Date	18-6-24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Friends of Jan Jan Bureh Nursery
THE FRIENDS OF JAN JAN BUREH NURSERY

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1185799

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Receipts and payments accounts

For the period from	01.09.22	To	31.08.23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
Donations	1,240	-	-	1,240	2,036
Donations from Be Global	18,300	-	-	18,300	6,000
Bonus Ball Fundraising	854	-	-	854	1,086
Fundraising	238	-	-	238	292
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,632	-	-	20,632	9,414
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,632	-	-	20,632	9,414
A3 Payments					
Bonus ball prizes and licence	200	-	-	200	360
Gambian nursery teacher salaries	4,977	-	-	4,977	3,379
Bank Charges	-	-	-	-	71
Mobile phone top-up - nursery head/staff	308	-	-	308	40
Building work/repairs	610	-	-	610	695
Transport costs to/within The Gambia	520	-	-	520	911
Community Support - lunch/clothes for extra care children	586	-	-	586	74
Teacher training	416	-	-	416	331
JJB Nursery Projects to support pupils	1,484	-	-	1,484	544
Summer school - salaries & equipment	366	-	-	366	311
Stationery & classroom equipment for nursery	774	-	-	774	471
Xmas parties, writing books & pencils for Lower Basic school & JJB nursery	1,000	-	-	1,000	-
Contribution to nursery lunches	270	-	-	270	-
Travel expenses to JJB partially reimbursed	1,091	-	-	1,091	-
Sub total	12,602	-	-	12,602	7,187
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,602	-	-	12,602	7,187
Net of receipts/(payments)	8,030	-	-	8,030	2,227
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,259	-	-	7,259	5,032
Cash funds this year end	15,289	-	-	15,289	7,259

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 £
CCXX R1 accounts (SS)	1			16/06/2024

B1 Cash funds

Cooperative Bank Account	15,289	-	-
	-	-	-
	-	-	-
Total cash funds	15,289	-	-

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

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

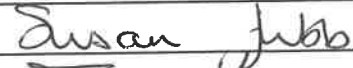

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	SUSAN JUBB	18-6-24
	W FLETCHER-JONES	18-6-24