



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01.09.23

To: 31.08.24

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 there were a few activities and projects to support the management committee, to improve facilities and conditions for the pupils in the nursery. This continued until some management issues were identified and then funding for the management was suspended whilst the issues were being resolved.
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 had due regard to the guidance issued by the Charity Commission on public benefit when considering the 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		

Achievements and performance

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>Despite the awful weather in 2023, with a deluge of water and mud, another summer school took place at Jan Jan Bureh Nursery and was hailed a success.</p> <p>In November, Caroline Wilson from Be Global, confirmed that she would only provide donations for Jan Jan Bureh Nursery through School Support Gambia (SSG). SSG is a much larger charity than Friends of Jan Jan Bureh (JJB) Nursery but with broadly similar aims and values, already supporting several nurseries in the Gambia. Our Liaison Officer met with Lady Kira Dalton, one of the Trustees of SSG, to discuss the future inclusion of our Nursery in the event of a problem with either funding or management. SSG was willing to meet with JJB Nursery management committee to explain their proposed role in the organisation, support and training of staff. Unfortunately, JJB Nursery made the decision to remain independent and to self-fund the Nursery. They refused to meet with representatives of SSG, who magnanimously extended the offer for 2024-25, however it would not remain open ended.</p> <p>The Trustees of The Friends of JJB Nursery wrote a letter to both senior members of the management team (Tida and Saiba) to notify them of SSG's interest and Be Global's change of direction regarding donations, indicating that the Trustees felt the best option for the future sustainability of JJB Nursery lay with the charity School Support Gambia. The Nursery Management Committee refused to sign across the Nursery to SSG and so donations from Be Global to Friends of JJB Nursery were suspended.</p> <p>The JJB Nursery management committee issued a statement: 'As a community Nursery, the Management Committee prefers to work with people from the same</p>
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		<p>region rather than others we don't know'. The Committee took on the management of the school from December 2023.</p> <p>School Support Gambia made arrangements for when the money to run JJB Nursery was no longer enough to sustain it.</p> <p>The Nursery continued to be run by the committee, but staff retention continued to be an issue. The fees were increased slightly to help offset costs.</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		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the year to 31 st August 2023 the charity's financial position remains positive.
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 Nursery 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: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company , 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	Para 1.25	Appointed by existing trustees

to appoint one or more 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	1 Inett way

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
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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


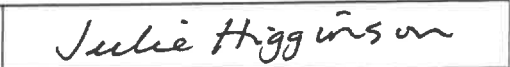
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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	W FLETCHER-JONES	JULIE HIGGINSON
Position (for example Secretary, Chair, etc)	TREASURER	SECRETARY
Date	24-6-25	



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

Period start date
01.09.23

To

Period end date
31.08.24

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
Donations from Be Global	-	-	-	-	18,300
Bonus Ball Fundraising	-	-	-	-	854
Fundraising	146	-	-	146	238
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	146	-	-	146	20,632
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	146	-	-	146	20,632
A3 Payments					
Bonus ball prizes and licence	40	-	-	40	200
Gambian nursery teacher salaries	1,429	-	-	1,429	4,977
Bank Charges	2	-	-	2	-
Mobile phone top-up - nursery head/staff	86	-	-	86	308
Building work/repairs	150	-	-	150	610
Transport costs to/within The Gambia	560	-	-	560	520
Community Support - lunch/clothes for extra care children	166	-	-	166	586
Teacher training	50	-	-	50	416
JJB Nursery Projects to support pupils	290	-	-	290	1,484
Summer school - salaries & equipment	-	-	-	-	366
Stationery & classroom equipment for nursery	42	-	-	42	774
Xmas parties, writing books & pencils for Lower Basic school & JJB nursery	-	-	-	-	1,000
Contribution to nursery lunches/breakfasts	165	-	-	165	270
Travel expenses to JJB partially reimbursed	-	-	-	-	1,091
Sub total	2,980	-	-	2,980	12,602
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,980	-	-	2,980	12,602
Net of receipts/(payments)	- 2,834	-	-	- 2,834	8,030
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,289	-	-	15,289	7,259
Cash funds this year end	12,455	-	-	12,455	15,289

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			23/06/2025

B1 Cash funds

Cooperative Bank Account	12,455	-	-
	-	-	-
	-	-	-
Total cash funds	12,455	-	-

(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)
		-	-
		-	-
		-	-
		-	-
		-	-

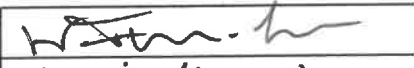
B4 Assets retained for the charity's own use

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
	W FLETCHER-JONES	23.6.25
Julie Higginson	JULIE HIGGINSON	24.6.25