

JANE FOUNDATION
REPORTS AND FINANCIAL STATEMENTS
07 February 2022

JANE FOUNDATION
FINANCIAL STATEMENTS
For The Year Ended 07 February 2022

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JANE FOUNDATION
CHARITY INFORMATION
07 February 2022

Status

Registered Charity (CIO)

Charity Number

1188967

Registered office and operational area

Flat 5
Padda Court
Irvon Hill Road
WICKFORD
SS12 0AQ

Honorary Officers

Renata Nagy
Ngozi Nnoye Tony
Punuka Stanley

Accountants

NBS Charity Consultants
Suite 124, Island Business Centre
Woolwich, London SE18 6PF

JANE FOUNDATION MANAGEMENT COMMITTEE'S REPORT

07 February 2022

The management committee presents its report and the independently examined financial statement for the year ended 07 February 2022

Activities and Review

The main activities of JANE FOUNDATION are:

- Providing support for people in need.
- Providing household essentials and food items to beneficiaries who are struggling.

Organisation

JANE FOUNDATION is a charitable organisation registered with the charity commission, whose management committee are trustees of the charity. Sub-committees, including a recruitment sub-committee and a finance and general-purpose committee, have been formed.

Background

JANE FOUNDATION is a charity organisation registered in England and Wales since 08 April 2020. JANE FOUNDATION was created as a charity for members of the community in England and Nigeria, who are facing employment issues and other challenges in relation to seeking employment.

Whilst also providing aid to disadvantaged members of the community, its headquarters is based in Wickford, Essex (Basildon Borough Council) – at Padda Court Irvon Hill Road, WICKFORD, SS12 0AQ

Its aims are to benefit all members of the community who are facing unemployment issues or financial hardships across all London Boroughs including Essex and in South West Nigeria.

JANE FOUNDATION
MANAGEMENT COMMITTEE'S REPORT
07 February 2022

JANE FOUNDATION trustees are aware of their obligation to make a statement in respect of the management for risks faced by JANE FOUNDATION. The trustees have appointed NBS Charity Consultants as providers of internal audit services, and to advise on the development of a structures approach to risk management. This will promote greater recognition of risk management at all levels within JANE FOUNDATION. The trustees, operating through sub-committees, have identified and assessed many risks and have taken action to control or mitigate them.

Reserves and Investments

It is the trustee's policy that JANE FOUNDATION should aim to hold general fund cash reserves of 15% of annual turnover.

Members of the Management Committee

The following served as charity trustees during the year and up to the date of this report:

Renata Nagy
Ngozi Nnoye Tony
Punuka Stanley

Management Committee members have no beneficial interest in the charity and are not remunerated.

Accountants

NBS Charity Consultants were appointed at the Annual General Meeting and have expressed their willingness to continue as independent examiners.

Approved by the Management Committee on 05 January 2023 and

Signed for on their behalf by:

(Chair)

JANE FOUNDATION

Report of the Accountant's to the Members of JANE FOUNDATION

We report on the accounts of JANE FOUNDATION for the year ended 07 February 2022.

Respective responsibilities of Management Committee and accountants

As the charity's trustees, you are responsible for the preparation of the accounts as set out on page 2 of the financial statements.

Basis of Independent Examiners Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison consideration of any usual items or disclosures in the accounts, allied to the seeking from you trustees explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matters have come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
 - a) To keep accounting records in accordance with section 41 of the Act; and
 - b) To prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met.
- 2) To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dated: 5th /January 2023

NBS Charity Consultants

JANE FOUNDATION

ACCOUNTS FOR THE PERIOD

08 February 2021 to 07 February 2022

	Funds 2021	Funds 2022
Income		
General Donations	£1,012	£920.00
	£1,012	£920.00
	Funds	Funds
	2021	2022
Expenditure		
Administrative Cost	£243	£100.00
Volunteer Expenses		£40.00
Other Travel & Subsistence		£30.00
Evaluation		
Household Essentials for Distribution		£400.00
Website Development and Hosting	£250	£350.00
TOTAL EXPENDITURE	£493	£920.00
SURPLUS FOR THE YEAR	£519	£0.00

Approved

Trustee

Date