

# THE JANNA FOUNDATION

England & Wales · Charity number 1190576

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-07-27

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

## Contact

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**Address** 35 Towngate Fold  
Meltham  
Holmfirth  
HD9 4FD

**Phone** 07717501202

**Email** [info@janna.org.uk](mailto:info@janna.org.uk)

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

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO RELIEVE POVERTY BY MEETING CRITICAL NEEDS AND IMPROVING THE HEALTH AND EDUCATION OF CHILDREN, YOUNG PEOPLE, WOMEN, FAMILIES AND THE ELDERLY, LIVING IN IMPOVERISHED COMMUNITIES IN KENYA, BY MAKING GRANTS OF MONEY FOR THE PROVISION OF MATERIALS OR SERVICES FOR SUPPORTING AND IMPROVING EDUCATIONAL, SANITATION, AND FEMALE HEALTH PROJECTS OR FACILITIES.

**Activities:** We aim to relieve poverty and enact social change through education, women's economic empowerment and sustainable development of those living in the slums of Nairobi, Kenya, and in rural areas, implementing projects in education, FGM Advocacy, Sexual, Reproductive & Menstrual health, and family support. We partner with a grass-roots, not-for-profit, community based organisation located in Nairobi.

## Classification

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- **How:** Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- Kenya

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£2,119	£2,116	-	-
2024-07-31	£1,825	£1,734	-	-
2023-07-31	£1,928	£2,219	-	-
2022-07-31	£2,426	£2,247	-	-
2021-07-31	£2,257	£2,114	-	-

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## Trustees

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Name	Role	Appointed
Andrew Perry		2020-07-16
Jean Burston M.Ed, NPQH		2020-07-16
Katharine Avery-Lofthouse		2024-11-10

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**THE JANNA FOUNDATION**

England & Wales - Charity number 1190576

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	August	2024		31	July	2025

## Section A Reference and administration details

**Charity name**

The Janna Foundation

**Other names charity is known by**

**Registered charity number (if any)**

1190576

**Charity's principal address**

35 Towngate Fold  
 Meltham  
 Holmfirth  
 Postcode HD9 4FD

### 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	Jean Burston			
2	Andy Perry			
3	Marie Beasley		1/8/2024 to 9/11/2024	
4	Kate Avery-Lofthouse		10/11/2024	Hannah Brook
5				
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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)

CIO

Trustee selection methods  
(eg. appointed by, elected by)

Elected by 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

The objectives of the CIO are to relieve poverty by meeting critical needs and improving the health and education of children, young people, women, families and the elderly, living in impoverished communities in Kenya, by making grants of money for the provision of materials or services for supporting and improving educational, sanitation, and female health projects or facilities.

**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)**

**The main activities, achievements and performance undertaken in relation to those purposes during the period.**

The Janna foundation created funds through fundraising events online and in person and secured monthly individual givers to sponsor individual children.

**The main activities undertaken during this period to further the charity's purpose for the public benefit.**

The Janna foundation has online presence through social media outlets (Facebook and Instagram) where it is growing in followers, and a website documenting the different areas of work, namely Child Sponsorship, Children's Educational, Sexual, Reproductive & Menstrual Health, Family Support, and Anti-FGM Advocacy & Education, all of which have enabled the progression of the charity's aims and objectives.

The Janna Foundation has published its financial integrity and anti-bribery policies on the website to ensure public accessibility.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

**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**

Achieving more extensive information from our partner with regards to sustainable businesses. Work for mothers and caregivers of our sponsored children.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

As the charity is very small and has no ongoing overheads or financial commitments, in the opinion of the trustees, there is no requirement for a policy in reserves at this time.

**Details of any funds materially in deficit**

N/A

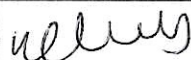
**Further financial review details (Optional information)**

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)**

**Full name(s)**

KATE AVERY-COFTMOUSE

**Position (eg Secretary, Chair, etc)**

TRUSTEE

**Date**

27/11/25



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Janna Foundation

1190576

## Receipts and payments accounts

CC16a

For the period  
from

01-Aug-24

To

31-Jul-25

### 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 £
<b>A1 Receipts</b>					
Donations and legacies	2,119	-	-	2,119	1,825
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,119</b>	<b>-</b>	<b>-</b>	<b>2,119</b>	<b>1,825</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,119</b>	<b>-</b>	<b>-</b>	<b>2,119</b>	<b>1,825</b>
<b>A3 Payments</b>					
Donations paid	1,980	-	-	1,980	1,675
Telephone, internet and postage	136	-	-	136	59
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,116</b>	<b>-</b>	<b>-</b>	<b>2,116</b>	<b>1,734</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,116</b>	<b>-</b>	<b>-</b>	<b>2,116</b>	<b>1,734</b>
<b>Net of receipts/(payments)</b>	<b>3</b>	<b>-</b>	<b>-</b>	<b>3</b>	<b>91</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	122	-	-	122	31
<b>Cash funds this year end</b>	<b>125</b>	<b>-</b>	<b>-</b>	<b>125</b>	<b>122</b>

# 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 £
<b>B1 Cash funds</b>	Bank current account	125	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>125</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	KATE ALARY-LOPMOUSE	27/11/25

**THE JANNA FOUNDATION**

England & Wales - Charity number 1190576

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	1	August	2023	<b>To</b>	31	July	2024

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

35 Towngate Fold
Meltham
Holmfirth
<b>Postcode</b> HD9 4FD

### 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	Jean Burston			
2	Andy Perry			
3	Marie Beasley			
4				
5				
6				
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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



**The main activities, achievements and performance undertaken in relation to those purposes during the period.**

The Janna foundation created funds through fundraising events online and in person and secured monthly individual givers to sponsor individual children.

**The main activities undertaken during this period to further the charity's purpose for the public benefit.**

The Janna foundation has online presence through social media outlets (Facebook and Instagram) where it is growing in followers, and a website documenting the different areas of work, namely Child Sponsorship, Children's Educational, Sexual, Reproductive & Menstrual Health, Family Support, and Anti-FGM Advocacy & Education, all of which have enabled the progression of the charity's aims and objectives.

The Janna Foundation has published its financial integrity and anti-bribery policies on the website to ensure public accessibility.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

**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**

**Achieving more extensive information from our partner.**

<p>The main activities undertaken during this period to further the charity's purposes for the public benefit are:</p> <p>The Janina Foundation has written press releases through social media outlets (Facebook and Instagram) where it is growing in followers, and a variety of documents (brochures, leaflets, etc.) which are available to the public. The charity has also been featured in the national press, including the BBC, ITV, and the Daily Mail. The charity has also been featured in the national press, including the BBC, ITV, and the Daily Mail.</p> <p>The Janina Foundation has published a financial report and audited accounts for the year ending 31st March 2012. The charity has also been featured in the national press, including the BBC, ITV, and the Daily Mail.</p> <p>The trustees have had regard to the Charity Commission's guidance on public benefit in managing the charity.</p>	<p>The Janina Foundation has written press releases through social media outlets (Facebook and Instagram) where it is growing in followers, and a variety of documents (brochures, leaflets, etc.) which are available to the public. The charity has also been featured in the national press, including the BBC, ITV, and the Daily Mail. The charity has also been featured in the national press, including the BBC, ITV, and the Daily Mail.</p> <p>The Janina Foundation has published a financial report and audited accounts for the year ending 31st March 2012. The charity has also been featured in the national press, including the BBC, ITV, and the Daily Mail.</p> <p>The trustees have had regard to the Charity Commission's guidance on public benefit in managing the charity.</p>	<p>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)</p>
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**Additional details of objectives and activities (Optional information)**

<p></p>	<p></p>	<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policy on grantmaking</li> <li>• policy programme related investment</li> <li>• contribution made by volunteers</li> </ul>
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**Section E Financial review**

**Brief statement of the charity's policy on reserves**

As the charity is very small and has no ongoing overheads or financial commitments, in the opinion of the trustees, there is no requirement for a policy in reserves at this time.

**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)	J. Burston	
Full name(s)	J. Burston	
Position (eg Secretary, Chair, etc)	Trustee	

Date 15/9/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Janna Foundation

1190576

## Receipts and payments accounts

CC16a

For the period from	01-Aug-23	To	31-Jul-24
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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 £
<b>A1 Receipts</b>					
Donations and legacies	1,825	-	-	1,825	1,928
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,825</b>	<b>-</b>	<b>-</b>	<b>1,825</b>	<b>1,928</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,825</b>	<b>-</b>	<b>-</b>	<b>1,825</b>	<b>1,928</b>
<b>A3 Payments</b>					
Donations paid	1,675	-	-	1,675	2,110
Telephone, internet and postage	59	-	-	59	109
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,734</b>	<b>-</b>	<b>-</b>	<b>1,734</b>	<b>2,219</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,734</b>	<b>-</b>	<b>-</b>	<b>1,734</b>	<b>2,219</b>
<b>Net of receipts/(payments)</b>	<b>91</b>	<b>-</b>	<b>-</b>	<b>91</b>	<b>- 291</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>31</b>	<b>-</b>	<b>-</b>	<b>31</b>	<b>322</b>
<b>Cash funds this year end</b>	<b>122</b>	<b>-</b>	<b>-</b>	<b>122</b>	<b>31</b>

## 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 £
<b>B1 Cash funds</b>	Bank current account	122	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	122	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>J Burston</i>	J. Burston	15/9/2024

**THE JANNA FOUNDATION**

England & Wales - Charity number 1190576

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# Accounts

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# Trustees' Annual Report for the period

		Period start date		Period end date	
<b>From</b>	1	August	2022	<b>To</b>	31
					July
					2023

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**   
  
  
**Postcode**

### 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	Jean Burston			
2	Andy Perry			
3	Marie Beasley			
4				
5				
6				
7				
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



**The main activities, achievements and performance undertaken in relation to those purposes during the period.**

The Janna foundation created funds through fundraising events online and in person and secured monthly individual givers to sponsor individual children.

**The main activities undertaken during this period to further the charity's purpose for the public benefit.**

The Janna foundation has online presence through social media outlets (Facebook and Instagram) where it is growing in followers, and a website documenting the different areas of work, namely Child Sponsorship, Children's Educational, Sexual, Reproductive & Menstrual Health, Family Support, and Anti-FGM Advocacy & Education, all of which have enabled the progression of the charity's aims and objectives.

The Janna Foundation has published its financial integrity and anti-bribery policies on the website to ensure public accessibility.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

**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**

**Maintaining relationship with our partner.**

The main activities undertaken during this period to further the charity's purposes for the public benefit are:

The James Foundation has online presence through social media outlets (Facebook and Twitter) where it is growing its following, and a website documenting the current areas of work (James Child Sponsorship, Children's Educational, Sexual, Racial, Religious & Mental Health, Family Support, and Anti-FGM Advocacy & Education), all of which have enabled the progression of the charity's aims and objectives.

The James Foundation has published its financial strategy and other policy policies on the website to ensure public accessibility.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The James Foundation has online presence through social media outlets (Facebook and Twitter) where it is growing its following, and a website documenting the current areas of work (James Child Sponsorship, Children's Educational, Sexual, Racial, Religious & Mental Health, Family Support, and Anti-FGM Advocacy & Education), all of which have enabled the progression of the charity's aims and objectives.

The James Foundation has published its financial strategy and other policy policies on the website to ensure public accessibility.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

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

You may also wish to include further statements where relevant about:

- policy on grantmaking
- policy programs related investment
- contribution made by volunteers

## Section E Financial review

**Brief statement of the charity's policy on reserves**

As the charity is very small and has no ongoing overheads or financial commitments, in the opinion of the trustees, there is no requirement for a policy in reserves at this time.

**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)	<i>J. Burston</i>	
Full name(s)	J. Burston	
Position (eg Secretary, Chair, etc)	Trustee	
Date	15/9/2026	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Janina Foundation

1190576

## Receipts and payments accounts

CC16a

For the period  
from

01-Aug-22

To

31-Jul-23

### 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 £
<b>A1 Receipts</b>					
Donations and legacies	1,928	-	-	1,928	2,426
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,928</b>	<b>-</b>	<b>-</b>	<b>1,928</b>	<b>2,426</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,928</b>	<b>-</b>	<b>-</b>	<b>1,928</b>	<b>2,426</b>
<b>A3 Payments</b>					
Donations paid	2,110	-	-	2,110	2,163
Telephone, internet and postage	109	-	-	109	84
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,219</b>	<b>-</b>	<b>-</b>	<b>2,219</b>	<b>2,247</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,219</b>	<b>-</b>	<b>-</b>	<b>2,219</b>	<b>2,247</b>
<b>Net of receipts/(payments)</b>	<b>- 291</b>	<b>-</b>	<b>-</b>	<b>- 291</b>	<b>179</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>322</b>	<b>-</b>	<b>-</b>	<b>322</b>	<b>143</b>
<b>Cash funds this year end</b>	<b>31</b>	<b>-</b>	<b>-</b>	<b>31</b>	<b>322</b>

# 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 £
<b>B1 Cash funds</b>	Bank current account	31	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>31</b>	<b>-</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>J. Burston</i>	J. Burston	15/9/2024

**THE JANNA FOUNDATION**

England & Wales - Charity number 1190576

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	1	August	2021	<b>To</b>	31	July	2022

## Section A Reference and administration details

**Charity name** The Janna Foundation

**Other names charity is known by**

**Registered charity number (if any)** 1190576

**Charity's principal address**

35 Towngate Fold
Meltham
Holmfirth
<b>Postcode</b> <span style="float: right;">HD9 4FD</span>

**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	Jean Burston			
2	Andy Perry			
3	Marie Beasley			
4				
5				
6				
7				
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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)**

Hannah Laxton

**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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by 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.

**Section C Objectives and activities**

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

The objects of the CIO are to relieve poverty by meeting critical needs and improving the health and education of children, young people, women, families and the elderly, living in impoverished communities in Kenya, by making grants of money for the provision of materials or services for supporting and improving educational, sanitation, and female health projects or facilities.

**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)**

***The main activities, achievements and performance undertaken in relation to those purposes during the period.***

The Janna Foundation created funds through fundraising events online and in person and secured monthly individual givers to sponsor individual children.

***The main activities undertaken during the period to further the charity's purpose for the public benefit.***

The Janna Foundation has online presence through social media outlets Facebook and Instagram where it is growing in followers, and a website documenting the different areas of work, namely Child Sponsorship, Children's Education, Sexual, Reproductive & Menstrual Health, Family Support, and Anti-FGM Advocacy & Education, all of which have enabled the progression of the charity's aims and objectives.

The Janna Foundation has published its financial integrity and anti-bribery policies on the website to ensure public accessibility.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

**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

Securing additional individual child sponsors.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

As the charity is still very small and has no ongoing overheads or financial commitments, in the opinion of the trustees, there is no requirement for a policy on reserves at this time.

### 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)	J. Burston	
Full name(s)	J. Burston	
Position (eg Secretary, Chair, etc)	Trustee	
Date	1/8/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Janna Foundation

1190576

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/08/2021

To

Period end date  
31/07/2022

### 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 £
<b>A1 Receipts</b>					
Donations, legacies and grants	2,426	-	-	2,426	2,257
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,426</b>	<b>-</b>	<b>-</b>	<b>2,426</b>	<b>2,257</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,426</b>	<b>-</b>	<b>-</b>	<b>2,426</b>	<b>2,257</b>
<b>A3 Payments</b>					
Grants and donations paid	2,163	-	-	2,163	2,114
Telephone, internet and postage	84	-	-	84	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,247</b>	<b>-</b>	<b>-</b>	<b>2,247</b>	<b>2,114</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,247</b>	<b>-</b>	<b>-</b>	<b>2,247</b>	<b>2,114</b>
<b>Net of receipts/(payments)</b>	<b>179</b>	<b>-</b>	<b>-</b>	<b>179</b>	<b>143</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	143	-	-	143	-
<b>Cash funds this year end</b>	<b>322</b>	<b>-</b>	<b>-</b>	<b>322</b>	<b>143</b>

## 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 £
<b>B1 Cash funds</b>	Bank current account	322	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	322	-	-

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

OK
OK
OK

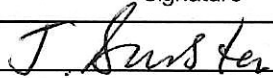
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	J. Burston	1/8/2023

**THE JANNA FOUNDATION**

England & Wales - Charity number 1190576

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# Accounts

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# Trustees' Annual Report for the period

	Period start date		Period end date
<b>From</b>	22	July	2020
<b>To</b>	31	July	2021

## Section A Reference and administration details

**Charity name**

The Janna Foundation

**Other names charity is known by**

**Registered charity number (if any)**

1190576

**Charity's principal address**

35 Towngate Fold  
Meltham  
Holmfirth  
**Postcode** HD9 4FD

**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	Jean Burston			
2	Andy Perry			
3	Marie Beasley			
4				
5				
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7				
8				
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10				
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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)

Hannah Laxton

## 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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by 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

The objects of the CIO are to relieve poverty by meeting critical needs and improving the health and education of children, young people, women, families and the elderly, living in impoverished communities in Kenya, by making grants of money for the provision of materials or services for supporting and improving educational, sanitation, and female health projects or facilities.

**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)**

***The main activities, achievements and performance undertaken in relation to those purposes during the period.***

The Janna Foundation created funds through fundraising events online and in person and secured monthly individual givers to sponsor individual children. Funds were also raised through a local school.

***The main activities undertaken during the period to further the charity's purpose for the public benefit.***

The Janna Foundation has online presence through social media outlets Facebook and Instagram where it is growing in followers, and a website documenting the different areas of work, namely Child Sponsorship, Children's Education, Sexual, Reproductive & Menstrual Health, Family Support, and Anti-FGM Advocacy & Education, all of which have enabled the progression of the charity's aims and objectives.

The Janna Foundation has published its financial integrity and anti-bribery policies on the website to ensure public accessibility.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

**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**

Securing additional individual child sponsors.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

As the charity is still very small and has no ongoing overheads or financial commitments, in the opinion of the trustees, there is no requirement for a policy on reserves at this time.

### 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)	<i>J. Burston</i>	
Full name(s)	<i>J. Burston</i>	
Position (eg Secretary, Chair, etc)	<i>Trustee</i>	
Date	<i>1/8/2023</i>	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Janna Foundation	1190576
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CC16a

## Receipts and payments accounts

For the period from	Period start date 27/07/2020	To	Period end date 31/07/2021
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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 £
<b>A1 Receipts</b>					
Donations, legacies and grants	2,257	-	-	2,257	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,257</b>	<b>-</b>	<b>-</b>	<b>2,257</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,257</b>	<b>-</b>	<b>-</b>	<b>2,257</b>	<b>-</b>
<b>A3 Payments</b>					
Grants and donations paid	2,114	-	-	2,114	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,114</b>	<b>-</b>	<b>-</b>	<b>2,114</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,114</b>	<b>-</b>	<b>-</b>	<b>2,114</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>143</b>	<b>-</b>	<b>-</b>	<b>143</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>143</b>	<b>-</b>	<b>-</b>	<b>143</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Bank current account	143	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>143</b>	<b>-</b>	<b>-</b>

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

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>J. Burston</i>	J. Burston	1/8/2023