

Trustees' Annual Report for the period

	Period start date			Period end date		
	22	July	2020		31	July
From				To		

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				
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

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. 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)

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
27/07/2020

To

Period end date
31/07/2021

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, legacies and grants	2,257	-	-	2,257	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,257	-	-	2,257	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,257	-	-	2,257	-
A3 Payments					
Grants and donations paid	2,114	-	-	2,114	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,114	-	-	2,114	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,114	-	-	2,114	-
Net of receipts/(payments)	143	-	-	143	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	143	-	-	143	-

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	Bank current account	143	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	143	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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