



Trustees' Annual Report for the period

Period start date			Period end date				
From	1	August	2022	To	31	July	2023

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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15				
16				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Type of adviser

Name _____

Address

Section	Name	Address
Reference and Administration details		

Other names charity is known by	
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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.

3	Plane Bessley	
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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

Maintaining relationship with our partner.

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

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

15/9/2026



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

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	31	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	31	-	-

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

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

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

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

Categories	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
J. Burston	J. Burston	15/9/2024