



# Trustees' Annual Report for the period

| From | Period start date |        |      | To | 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  |                      |                 |                                   |   |
| 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)**

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

**Description of the charity's trusts**

|   |                     |
|---|---------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution        |
| How the charity is constituted<br>(eg. trust, association, company) | CIO                 |
| Trustee selection methods<br>(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 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

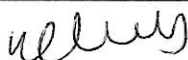
## Section G

## 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-LOFTMOUSE

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

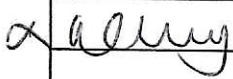
|   | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts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



## Section B Statement of assets and liabilities at the end of the period

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                | Bank current account                                   | 125                                | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>                                | 125                                | -                                | -                               |
|   | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
|   |  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                     |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                         |  |                                    | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b> |  | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                               |  | 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 |
|   |  | KATE ALARY-COFMORSE | 27/11/25         |