

Take the Jump

England & Wales · Charity number 1196196

Details

Other names THE JUMP

Status Registered

Legal form CIO

Registered 2021-10-19

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

Contact

Address 61 Claremont Road
Bristol
61 Claremont Road
BS7 8DW

Phone 07955807968

Email team@takethejump.org

Website www.takethejump.org

Activities

Objects: TO PROMOTE, FOR THE PUBLIC BENEFIT, THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT, IN PARTICULAR, BUT NOT EXCLUSIVELY, BY PROVIDING THE PUBLIC WITH INFORMATION AND GUIDANCE ABOUT INDIVIDUAL LIFESTYLE CHANGES THAT CAN BE MADE TO PREVENT OR REDUCE CLIMATE CHANGE AND ENCOURAGING AND SUPPORTING THEM TO MAKE THEIR OWN LIFESTYLE CHANGES TO HELP PREVENT OR REDUCE CLIMATE CHANGE, INCLUDING THROUGH THE USE OF PRACTICAL TOOLS.

Activities: To support citizens and communities to make lifestyle shifts that the science says are needed to stop climate change, providing them with the tools and community to sustain that change, and enable a shift in wider cultures and mindset as they go. Our focus is the UK, but have international collaborations and activities too.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

Geography

- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£82,531	£55,116	-	-
2024-01-31	£1,442	£60,488	-	-
2023-01-31	£104,578	£55,832	-	-

Trustees

Name	Role	Appointed
BEN HEWITT	Chair	2021-10-19
EMILY DYSON		2021-10-19
LACHLAN AYLES		2021-10-19
Tonye Vianana		2021-10-19

Take the Jump

England & Wales - Charity number 1196196

Accounts

Take The Jump

1196196

A Charitable Incorporated Organisation

**Receipts and Payments Accounts
and Trustees' Annual Report**

For the period

01/02/2024

to

31/01/2025

**TAKE
THE JUMP**

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TRUSTEES' ANNUAL REPORT

Reference and administration details

Registered charity number: 1196196

Principal address: 61 CLAREMONT ROAD
Bristol
BS7 8DW

Trustees:

Name	Date appointed	Date resigned
L Ayles	19/10/2021	N/A
T Vianana	19/10/2021	N/A
B Hewitt	19/10/2021	N/A
E Dyson	19/10/2021	N/A

Structure, governance and management

Type of governing document: Constitution

How the charity is constituted: Charitable Incorporated Organisation

Trustee selection methods:

Trustee selection is overseen and verified by existing trustee board. Nominations are made by the Take The Jump CIO Director, either directly or following open recruitment to promote equity. These are then agreed or refused in a trustee meeting.

TRUSTEES' ANNUAL REPORT (continued)

Objectives and activities

Charitable objectives:

To promote, for the public benefit, the conservation, protection and improvement of the physical and natural environment, in particular, but not exclusively, by providing the public with information and guidance about individual lifestyle changes that can be made to prevent or reduce climate change and encouraging and supporting them to make their own lifestyle changes to help prevent or reduce climate change, including through the use of practical tools.

Significant activities:

We have a powerful, two-pronged approach to inspiring citizens and communities to 'take The JUMP' and form a movement:

1. Local projects: Targeted outreach in specific locations to achieve high JUMP uptake by citizens, business, civil society, and local government, all in one place. These 'community JUMPs' will offer proof of principle and sources of practical & visual inspiration. They are co-developed with local community voices and leaders and start with local plan co-creation, then events, buddy groups, street fairs, grief sharing, JUMP citizen assemblies and other ways of engaging and connecting people on the ground. Current projects are underway in Surrey, with community JUMPs in Guildford and Godalming, Bristol with a focus on local business JUMPs, and Leeds with a focus on marginalised groups, including low income and BIPOC communities.

2. Digital movement building: General outreach and promotion to catalyse a digitally connected emerging movement across the target demographic in the UK, and eventually Europe and North America. Building on our strong message, ethos and brand style to undertake targeted campaigns across social media, press, blogs, and events. Combined with online influencer & supporter outreach with organic social activation (people, not ad placement!), The JUMP is inspiring a visible and active cohort of citizens and communities to sign up to 'taking The JUMP', wherever they live. By connecting JUMPers online and unlocking and broadcasting their journeys and stories we will debunk consumerist narratives, replacing them with better ones.

Together these two prongs create an international network of JUMP ambassadors, both on the ground and online, who are supported to inspire and recruit others, leading to a self-sustaining movement. The populations that are specifically being targeted by The JUMP are the 25% in typical high consuming countries, who are increasingly open to climate action and must now be activated if any cultural shift is to happen, as identified in research:

<https://climateoutreach.org/reports/britain-talks-climate/>. This is Civic pragmatists, (13% in UK) who want to engage but feel helpless, progressive views but not political, and to a lesser extent established liberals, (12% of UK) high consumption and wealth, prioritise taking personal responsibility and are moderately concerned about climate change. The JUMP is designed to engage these groups by remaining positive, practical and entirely avoiding party politics.

Public benefit:

With reference to the duty in section 17(5) of the Charities Act 2011, the trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives and in planning its current and future activities. The achievements and activities outlined in this report demonstrate the public benefit arising from the charity's activities.

TRUSTEES' ANNUAL REPORT (continued)

Achievements and performance

Main achievements during the period:

- 1. Community action:** 30+ local community hot spots taking some form of 'Take the Jump' action across the UK, providing mutual support for citizens and local groups taking The Jump in each area.
- 2. Uptake:** 4,050 people have signed up and taken the jump.
- 3. International growth;** Full launch of TTJ activities in New Zealand and Germany, with Welsh website translation under development.
- 4. Community Events:** Dozens of events across the UK. Flagship community event (co-funding by Arts Council England and Waltham Forest Council) in the economically disadvantaged area of London, Chingford.
- 5. Cultural events:** Festival engagement at Shambala and Boomtown with dedicate TTJ space, mobile performance booth with Planetary Tarot reader. Led to 100 ('non-usual suspects') people signing up to ambassador training.
- 6. Our approach is working:** 1) 68% of reporting participants report a positive experience, making progress with the behaviour changes of the shifts, and continuing to try once their jump period ends. 2) 85% of reporting participants would recommend TTJ to a friend.
- 7. Impactful outreach:** 1) 200 Ambassadors completing our 6 week training, 2) 2 million people reached through our billboard campaign across the UK and New Zealand, 3) TTJ featured on BBC 1 Sunday Morning Live interview.
- 8. Schools and Education:** Take the Jump has started our 'Schools and Young People' program. Trained and vetted ambassadors visiting schools delivering assemblies, classes, workshops and projects, that are age appropriate, fun, and participatory. Showing changes we can make, tips on how, why they're joyous, science on why it's important, all in the spirit that it's enough to try & no shaming.
- 9. Councils:** Six separate councils have been worked with to activate staff and local residents and organisations to try the shifts. Collaborations have include Waltham Forest, Kent County Council, Stroud, Waverley, Westminster, and Thanet councils. Partnership discussions are underway with many others.
- 10. Systems and services updates:** 1) Donations function added to website, 2) email ladder updated, 3) Comprehensive participant survey and support update strategy.

TRUSTEES' ANNUAL REPORT (continued)

Financial review

Financial Review

At the end of the 24/25 financial period, the charity had a cash at bank balance of £27,441. The charity had total outgoings of £55,116 this financial period and an income of £82,531, resulting in a surplus for the year of £27,415.

Other relevant financial information:

The charity's principal sources of funds (including any fundraising) are through committed philanthropic and institutional funders with repeat donations, with the aim to scale this.

Reserves policy

The charity's reserves policy stipulates that the cash and reserves position is to be sufficient to cover a minimum of 3 months' operating costs and to enable the charity to develop new initiatives in support of its charitable objects.

With 3 months of core operating costs estimated at around £15,000, the Trustees have agreed on a target reserve of £15,000. At the end of the financial year, the Charity's free reserves stood at £27,441, which was £12,441 above free reserves, and this will be utilised in the following financial period for operations.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Full name: L Ayles

Position: Trustee

Date: 30 November 2025

INDEPENDENT EXAMINER'S REPORT **TO THE TRUSTEES OF TAKE THE JUMP**

I report to the trustees on my examination of the accounts of Take The Jump for the year ended 31/01/2025.

Responsibilities and basis of report

As the charity trustees of Take The Jump you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the accounts carried out under section 145 of the 2011 Act and in carrying out my examination of the accounts I have followed all the applicable Directions given by the Charity Commission under section 145 (5) (b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1) accounting records were not kept in respect of Take The Jump as required by s130 of the Act; or
- 2) the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Emma Houghton
Sedulo London Limited
Office 605 Albert House
256 - 260 Old Street
London
EC1V 9DD
United Kingdom

Dated: 30 November 2025

RECEIPTS AND PAYMENTS ACCOUNTS

1. Receipts and Payments

	Unrestricted fund £	Restricted fund £	31/01/2025 Total funds £	31/01/2024 Total funds £
Receipts				
<i>Donations</i>	80,091	-	80,091	1,300
<i>Partner Deposits</i>	2,373	-	2,373	-
<i>Bank Interest</i>	67	-	67	142
TOTAL RECEIPTS	<u>82,531</u>	<u>-</u>	<u>82,531</u>	<u>1,442</u>
Payments				
<i>Event Costs</i>	6,851	390	7,241	3,172
<i>Support Staff</i>	37,970	-	37,970	29,760
<i>Office Hire</i>	1,430	-	1,430	1,743
<i>Advertising & Marketing</i>	3,975	-	3,975	12,755
<i>IT Systems</i>	3,060	-	3,060	7,273
<i>Storage</i>	830	-	830	-
<i>Printing, Postage & Stationery</i>	217	-	217	595
<i>Travel</i>	-	-	-	1,100
<i>Insurance</i>	-	-	-	180
<i>Accountancy</i>	360	-	360	3,900
<i>Bank Fees</i>	8	-	8	10
<i>Foreign Exchange Fees</i>	25	-	25	-
TOTAL PAYMENTS	<u>54,726</u>	<u>390</u>	<u>55,116</u>	<u>60,488</u>
NET OF RECEIPTS/(PAYMENTS)	<u>27,805</u>	<u>(390)</u>	<u>27,415</u>	<u>(59,046)</u>
Cash Reconciliation				
Cash held prior year	(364)	390	26	59,072
Cash held at year end	<u>27,441</u>	<u>-</u>	<u>27,441</u>	<u>26</u>

RECEIPTS AND PAYMENTS ACCOUNTS (continued)**2. Statement of assets and liabilities**

	Unrestricted fund £	Restricted fund £	31/01/2025 Total funds £	31/01/2024 Total funds £
Cash funds				
<i>Cash at bank and in hand</i>	27,441	-	27,441	26
TOTAL CASH FUNDS	<u>27,441</u>	<u>-</u>	<u>27,441</u>	<u>26</u>
Other monetary assets				
<i>None</i>	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Investment assets				
<i>None</i>	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Assets retained for the charity's own use				
<i>None</i>	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Liabilities				
<i>None</i>	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Approval

On behalf of the trustees

Full name: L Ayles
Position: Trustee
Date: 30 November 2025

RECEIPTS AND PAYMENTS ACCOUNTS (continued)

3. Notes to the accounts

3.1 Accounting Policies

These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011.

3.2 Payments to trustees

The trustees receive no remuneration, direct or indirect benefits from the charity.

3.3 Funds

The Charity has the following restricted funds:

	31/01/2025	31/01/2024
	£	£
Showponies	-	390
	<u>-</u>	<u>390</u>
	<u><u>-</u></u>	<u><u>390</u></u>

Take the Jump

England & Wales - Charity number 1196196

Accounts

Take the Jump Financial Log

Financial period: February 1st 2023 - January 31st 2024

OUTGOINGS

Item	Date	Amount	Cost type	Activity category	Project / aim / notes	Funding type
Tom Bailey Salary	5/2/23	£ 1,920	Salary	Management	Management and growth of TTJ	Unrestricted
MISS N Wlsh influencer	5/2/23	£ 500	Services	Social	Influencer creating content for TTJ social media	Unrestricted
Beth Barker Influencer	5/2/23	£ 450	Services	Social	Influencer creating content for TTJ social media	Unrestricted
Holly Berry Socials	08/02/23	£ 156	Services	Social	Video content for TTJ social media	Unrestricted
Bank charges	15/02/23	£ 0.2	Bank charges	Systems	Bank charges	Unrestricted
Receipts (Tom Bailey)	19/02/23	£ 410.7	Services	Systems	Hub fees, Website hosting, zoom, coworking	Unrestricted
Tom Bailey Salary	27/2/23	£ 1,920	Salary	Management	Management and growth of TTJ	Unrestricted
Megan Bowles Social Media	27/2/23	£ 1,050	Services	Social	Management of TTJ social media paltforms	Unrestricted
Monica Coles Namaka Margate	01/03/23	£ 160	Services	Social	Influencer creating content for TTJ social media	Unrestricted
Bank charges	15/03/23	£ 0.8	Bank charges	Systems	Bank charges	Unrestricted
Receipts (Tom Bailey)	20/03/23	£ 239	Expenses	Systems	Hub fees, Website hosting, coworking	Unrestricted
Tom Bailey Salary	21/03/23	£ 1,920	Salary	Management	Management and growth of TTJ	Unrestricted
Tom Bailey Salary	05/04/23	£ 1,920	Salary	Management	Management and growth of TTJ	Unrestricted
Megan Bowles Social media	06/04/23	£ 2,250	Services	Social	Incoice 4 + 5 for Management of TTJ social media paltforms	Unrestricted
Paul Thistlethwait	06/04/23	£ 1,950	Services	Systems	Running training, managing emails, overseeing digital systems	Unrestricted
Daniel Isaac	06/04/23	£ 150	Services	Events	Hawwook event speaker fee	Unrestricted
Jemima Taylor	15/04/23	£ 362	Services	Events	Hawwook event travel and speaker fee	Unrestricted
Bank charges	17/04/23	£ 0.2	Bank charges	Systems	Bank charges	Unrestricted
Tom Bailey Salary	11/05/23	£ 1,920	Salary	Management	Management and growth of TTJ	Unrestricted
Bank charges	17/04/23	£ 0.5	Bank charges	Systems	Bank charges	Unrestricted
Tom Bailey Salary	23/05/23	£ 1,920	Salary	Management	Management and growth of TTJ	Unrestricted
Megan Bowles Social media	23/05/23	£ 1,200	Services	Social	Management of TTJ social media paltforms	Unrestricted
Event insurance	13/06/23	£ 180	Services	Events	Insurance for TTJ's events for 12 months	Unrestricted
Bank charges	15/06/23	£ 0.3	Bank charges	Systems	Bank charges	Unrestricted
Tom Bailey Salary	16/06/23	£ 1,920	Salary	Management	Management and growth of TTJ	Unrestricted
Margaret Muloswka community manager	16/06/23	£ 2,267	Services	Community	Managment of TTJ community groups and leaders	Unrestricted
Megan Bowles June work and exps	06/07/23	£ 1,389	Services	Social	Management of TTJ social media paltforms + expenses for Shambala festival	Unrestricted
Megan Bowles May work	06/07/23	£ 1,200	Services	Social	Management of TTJ social media paltforms	Unrestricted
Paul Thistlethwait systems services	06/07/23	£ 2,700	Services	Systems	Running training, managing emails, overseeing digital systems	Unrestricted
Tom Bailey Salary	06/07/23	£ 1,920	Salary	Management	Management and growth of TTJ	Unrestricted
Glasto print expenses	15/07/23	£ 595	Expenses	Events	Printing of posters for use at Glastonbury Festival engagement events	Unrestricted
Bank charges	17/07/23	£ 0.3	Bank charges	Systems	Bank charges	Unrestricted
Hub Monthly fee	18/07/23	£ 357	Expenses	Systems	Digital systems costs	Unrestricted
Zoom annual fee	21/07/23	£ 144	Expenses	Systems	Digital systems costs	Unrestricted
Tom Bailey expenses London designer meeting traing j	22/07/23	£ 80	Expenses	Content	Travel to London to meet Red Dot studio to plan TTJ Introduction Document	Unrestricted
Tom bailey expenses mixed	25/07/23	£ 1,020	Expenses	Systems	Travel to partner meetings in London, Leeds, Stroud and Brighton. Hub, website and zoom costs	Unrestricted
Marivna Newston Glastonbury Expenses	25/07/23	£ 1,520	Services	Events	Travel and compensation for speaking at Glastonbury festival TTJ events	Unrestricted
Tom Bailey Salary	11/08/23	£ 1,920	Salary	Management	Management and growth of TTJ	Unrestricted
bank charges	15/08/23	£ 1.0	Bank charges	Systems	Bank charges	Unrestricted
Tom Bailey expenses	21/08/23	£ 478	Expenses	Systems	Hub fees, Website hosting, coworking	Unrestricted
Tom Bialey expnses	23/08/23	£ 452	Expenses	Events	Shambala festival materials for festival event	Unrestricted
Margaret Muloswka community manager	24/08/23	£ 2,934	Services	Community	Managment of TTJ community groups and leaders	Unrestricted

Megan Bowles Social Media	30/08/23	£ 1,200	Services	Social	Management of TTJ social media paltforms	Unrestricted
Tom Bailey Salary	01/09/23	£ 1,920	Salary	Management	Management and growth of TTJ	Unrestricted
Bank charges	15/09/23	£ 0.7	Bank charges	Systems	Bank charges	Unrestricted
Tom Bailey Outreach	10/10/23	£ 2,880	Salary	Management	Focused period of outreach and engagement with existing and new groups	Unrestricted
Margaret Muloswka community manager	10/10/23	£ 1,979	Services	Community	Managment of TTJ community groups and leaders	Unrestricted
Megan Bowles Social Media	10/10/23	£ 1,200	Services	Social	Management of TTJ social media paltforms	Unrestricted
Daniel Isaac Shambala expenses	13/10/23	£ 78	Services	Events	Travel to Shambala festival to deliver workshops and performances	Unrestricted
Bank charges	16/10/23	£ 0.3	Bank charges	Systems	Bank charges	Unrestricted
Red dot studio design	27/10/23	£ 2,000	Services	Content	Design of TTJ Intro document to help engage new funders	Unrestricted
Grant Thornton UK LLP	2/11/23	£ 3,900	Services	Systems	Accounting services	Unrestricted
Paul Thistlethwaite	6/11/23	£ 2,122	Services	Systems	Running training, managing emails, overseeing digital systems	Unrestricted
Bank charges	15/11/23	£ 5.0	Bank charges	Systems	Bank charges	Unrestricted
Tom Bailey expenses	15/11/23	£ 395	Expenses	Systems	Coworking space for Tom Bailey (August - October)	Unrestricted
Tom Bailey COWorking	25/11/23	£ 220	Expenses	Systems	Coworking space for Tom Bailey (November - December)	Unrestricted
Bank charges	15/12/23	£ 0.4	Bank charges	Systems	Bank charges	Unrestricted
Tom Bailey WF project work	24/12/23	£ 500	Salary	Events	Work building initial engagement for Waltham Forest community event	Restricted (Showponies)
Tom Bailey German expansion work	6/1/24	£ 500	Salary	Management	Work engaging new partners and starting website translation for German TTJ	Unrestricted
Tom Bailey WF event prep	14/1/24	£ 110	Salary	Events	Work building initial engagement for Waltham Forest community event	Restricted (Showponies)
Bank charges	15/1/24	£ 0.3	Bank charges	Systems	Bank charges	Unrestricted
	Total	£ 60,488				

INCOMES

Item	Date	Amount	Funding type
Gross Interest	1/2/23	£ 16	Unrestricted
Gross Interest	1/3/23	£ 22	Unrestricted
Gross Interest	01/04/23	£ 22	Unrestricted
Gross Interest	01/05/23	£ 18	Unrestricted
Gross Interest	01/06/23	£ 18	Unrestricted
Gross Interest	1/7/23	£ 15	Unrestricted
Gross Interest	1/8/23	£ 12	Unrestricted
Safe festival groups	22/08/23	£ 300	Unrestricted
Gross Interest	01/09/23	£ 9	Unrestricted
Gross Interest	01/10/23	£ 6	Unrestricted
Gross Interest	01/11/23	£ 4	Unrestricted
Gross Interest	1/12/23	£ 0	Unrestricted
Showponies	15/12/23	£ 1,000	Restricted
	Total	£ 1,442	

Take the Jump

England & Wales - Charity number 1196196

Accounts



Trustees' Annual Report for the period

From:

October 2021 Period start date,
To January 31st 2023 Period end date.

Charity name: The Jump

Charity registration number: 1196196

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote, for the public benefit, the conservation, protection and improvement of the physical and natural environment, in particular, but not exclusively, by providing the public with information and guidance about individual lifestyle changes that can be made to prevent or reduce climate change and encouraging and supporting them to make their own lifestyle changes to help prevent or reduce climate change, including through the use of practical tools.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>We have a powerful, two-pronged approach to inspiring citizens and communities to 'take The JUMP' and form a movement:</p> <p>1) Local projects: Targeted outreach in specific locations to achieve high JUMP uptake by citizens, business, civil society, and local government, all in one place. These 'community JUMPs' will offer proof of principle and sources of practical & visual inspiration. They are co-developed with local community voices and leaders and start with local plan co-creation, then events, buddy groups, street fairs, grief sharing, JUMP citizen assemblies and other ways of engaging and connecting people on the ground. Current projects are underway in Surrey, with community JUMPs in Guildford and Godalming, Bristol with a focus on local business JUMPs, and Leeds with a focus on marginalised groups, including low income and BIPOC communities.</p> <p>2) Digital movement building: General outreach and promotion to catalyse a digitally connected emerging movement across the target demographic in the UK, and eventually</p>

		<p>Europe and North America. Building on our strong message, ethos and brand style to undertake targeted campaigns across social media, press, blogs, and events. Combined with online influencer & supporter outreach with organic social activation (people, not ad placement!), The JUMP is inspiring a visible and active cohort of citizens and communities to sign up to 'taking The JUMP', wherever they live. By connecting JUMPers online and unlocking and broadcasting their journeys and stories we will debunk consumerist narratives, replacing them with better ones.</p> <p>Together these two prongs create an international network of JUMP ambassadors, both on the ground and online, who are supported to inspire and recruit others, leading to a self-sustaining movement. The populations that are specifically being targeted by The JUMP are the 25% in typical high consuming countries, who are increasingly open to climate action and must now be activated if any cultural shift is to happen, as identified in research: https://climateoutreach.org/reports/britain-talks-climate/. This is Civic pragmatists, (13% in UK) who want to engage but feel helpless, progressive views but not political, and to a lesser extent established liberals, (12% of UK) high consumption and wealth, prioritise taking personal responsibility and are moderately concerned about climate change. The JUMP is designed to engage these groups by remaining positive, practical and avoiding party politics.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees regard the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<ul style="list-style-type: none"> - 15 local communities have pledged to 'Take the Jump' across the UK, providing mutual support for citizens and local groups taking The Jump in each area. - 3,500 people have signed up and taken the jump - Digital community platform, (hub.takethejump.org) and community toolkit have been created and made available for individuals and groups around the UK - Several interactive one-day events, including workshops, music, games, crafts and more, promoting The Jump lifestyle shifts have taken place in local communities across the country, such as in Guildford Cathedral, Battersea Arts Centre, Guildford Climate Emergency Centre, Leeds City Centre and Margate. - Several long-term community campaigns have taken place in local communities across the country. In Woking, events, talks, showcases and other activities related to taking The Jump were put on for 6 weeks in the Summer of 2022.
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>Cash position, we started with £0, we have ended with £59,082, after £45,475 spend and £104,540 income. This covers our working capital.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>Held for operational purposes. We hold three months of operational reserves for core operations. Take The Jump reserves policy stipulates that the cash and reserves position is to be sufficient to cover a minimum of 3 months' operating costs and to enable the charity to develop new initiatives in support of its charitable objects.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>With 3 months of future operating costs estimated at least £15k, the Trustees have agreed on a target reserve of £15k. At the end of the financial period, the Charity's free reserves exceeded £15k.</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>We hold reserves for 3 months or more.</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>We are not in deficit, we have no loans or financial instruments</p>

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Committend philanthropic and institutional funders with repeat donations, with aim to scale this.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Take the Jump currently does not have investments, if we do they will be social impact driven.
A description of the principal risks facing the charity	Para 1.46	<p>Major risks and management of those risks. The charity's activities expose it to a number of financial risks including credit risk, cash flow risk and liquidity risk.</p> <p>Cash flow risk</p> <ul style="list-style-type: none"> • The charity's activities expose it primarily to the financial risks of changes in foreign currency exchange rates and interest rates. • The charity uses foreign exchange forward contracts and interest rate swap contracts to hedge these exposures. • Interest-bearing assets and liabilities are held at a fixed rate to ensure certainty of cash flows. <p>Credit risk</p> <ul style="list-style-type: none"> • The charity's principal financial assets are bank balances and cash. • The charity has no significant concentration of credit risk. <p>Liquidity risk</p> <ul style="list-style-type: none"> • Further details regarding liquidity risk can be found in the Statement of accounting policies in the financial statements.
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee selection is overseen and verified by existing trustee board. Nominations are made by The Jump CIO Director, and then agreed or refused in a trustee meeting.

Reference and Administrative details

Charity name	Take The Jump
Other name the charity uses	(Formerly 'The Jump')
Registered charity number	1196196
Charity's principal address	61 CLAREMONT ROAD BRISTOL 61 Claremont Road BS7 8DW


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	Ben Hewitt	Chair	19/10/2021 - ongoing	Tom Bailey
2	Tonye Vianana	Trustee and Treasurer	19/10/2021 - ongoing	Tom Bailey
3	Lachlan Ayles	Officer for Young People and Board Secretary	19/10/2021 - ongoing	Tom Bailey
4	Marvina Newton	Trustee and Officer for Equality and Diversity	19/10/2021 - ongoing	Tom Bailey
5	Emily Dyson	Trustee and Officer for Communications and Media	19/10/2021 - ongoing	Tom Bailey

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	No assets held in this capacity
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	No assets held in this capacity
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	No assets held in this capacity.

Declarations

	Signature(s)	
	Full name(s)	LACHLAN WILLIAM NORMILE AYLES
Position (eg Secretary, Chair, etc)	Officer for Young People and Board Secretary	
Date	18/11/22	

Charity number 1196196
CIO number CE026936

THE JUMP

REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2023

THE JUMP

CHARITY INFORMATION

Charity number	1196196
CIO number	CE026936
Trustees	Ben Hewitt – Chair (Appointed 19 October 2021) Tonye Vianana (Appointed 19 October 2021) Lachlan Ayles (Appointed 19 October 2021) Marvina Newton (Appointed 19 October 2021) Emily Dyson (Appointed 19 October 2021)
Registered office	61 Claremont Road Bristol BS7 8DW
Independent examiner	Grant Thornton UK LLP Victoria House 199 Avebury Boulevard Milton Keynes MK9 1AU

THE JUMP

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THE JUMP

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2023

The Trustees present their report together with the financial statements for the period from formation on 19 October 2021 to 31 January 2023.

Structure, governance and management

The Jump, (commonly referred to as Take The Jump) is registered with the Charity Commission (No. 1196196) and is constituted as a Charitable Incorporated Organisation (CIO number CE026936).

The charity is a CIO, it is governed by its governing document: CIO - Foundation Registered 19 October 2021.

Please refer to the Company Information page for the registration numbers, address of the principal office and the names of the Trustees who served during the year.

The Trustees confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning future activities.

Trustee selection methods

Trustee selection is overseen and verified by existing trustee board. Nominations are made by The Jump CIO Director, and then agreed or refused in a trustee meeting.

Objectives and activities

To promote, for the public benefit, the conservation, protection and improvement of the physical and natural environment, in particular, but not exclusively, by providing the public with information and guidance about individual lifestyle changes that can be made to prevent or reduce climate change and encouraging and supporting them to make their own lifestyle changes to help prevent or reduce climate change, including through the use of practical tools.

We have a powerful, two-pronged approach to inspire citizens and communities to 'take the jump' and form a movement:

1. Local projects: targeted outreach in specific locations to achieve high JUMP uptake by citizens, businesses, civil societies and local government, all in one place. These 'community JUMPs' will offer proof of principle and sources of practical & visual inspiration. They are co-developed with local community voices and leaders and start with local plan co-creation, then events, buddy groups, street fairs, grief sharing, JUMP citizen assemblies and other ways of engaging and connecting people on the ground. Current projects are underway in Surrey, with community JUMPs in Guildford and Godalming, Bristol, with a focus on local business JUMPs, and Leeds with a focus on marginalised groups, including low income and BIPOC communities.
2. Digital movement building: general outreach and promotion to catalyse a digitally connected emerging movement across the target demographic in the UK, and eventually Europe and North America. Building on our strong message, ethos and brand style to undertake targeted campaigns across social media, press, blogs, and events. Combined with online influencer & supporter outreach with organic social activation (people, not ad placement!), the JUMP is inspiring a visible and active cohort of citizens and communities to sign up to 'taking the JUMP', wherever they live.

THE JUMP

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2023

Objectives and activities (continued)

By connecting JUMPers online and unlocking and broadcasting their journeys and stories we will debunk consumerist narratives, replacing them with better ones.

Together these two prongs create an international network of JUMP ambassadors, both on the ground and online, who are supported to inspire and recruit others, leading to a self-sustaining movement. The populations that are specifically being targeted by The JUMP are the 25% in typical high consuming countries, who are increasingly open to climate action and must now be activated if any cultural shift is to happen, as identified in research: <https://climateoutreach.org/reports/britain-talks-climate/>. This is Civic pragmatists, (13% in UK) who want to engage but feel helpless, progressive views but not political, and to a lesser extent established liberals, (12% of UK) high consumption and wealth, prioritise taking personal responsibility and are moderately concerned about climate change. The JUMP is designed to engage these groups by remaining positive, practical and avoiding party politics.

Achievements and performance

Since the charity was incorporated on 19 October 2021, it has achieved the following:

- 15 local communities have pledged to 'Take the Jump' across the UK, providing mutual support for citizens and local groups taking the JUMP in each area.
- 3,500 people have signed up and taken the JUMP.
- A digital community platform, (hub.takethejump.org) and community toolkits have been created and made available for individuals and groups around the UK.
- Several interactive one-day events, including workshops, music, games, crafts and more, promoting The JUMP lifestyle shifts have taken place in local communities across the country, such as in Guildford Cathedral, Battersea Arts Centre, Guildford Climate Emergency Centre, Leeds City Centre and Margate.
- Several long-term community campaigns have taken place in local communities across the country. In Woking; events, talks, showcases and other activities related to taking The JUMP were put on for 6 weeks in the Summer of 2022.

Financial review

During the period the charity received donations totalling £104,540 and bank interest of £38. The charity expended funds totalling £48,746 resulting in an overall surplus for the year of £55,832. As a result, unrestricted funds carried forward for the charity total £55,832. This is considered to be sufficient to cover the charity's working capital.

Reserves policy

Reserves are held for operational purposes. We hold three months of operational reserves for core operations. The Jump's reserves policy stipulates that the cash and reserves position is to be sufficient to cover a minimum of 3 months' operating costs and to enable the charity to develop new initiatives in support of its charitable objects.

THE JUMP

**TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2023**

Reserves policy (continued)

With 3 months of future operating costs estimated to be at least £15k, the Trustees have agreed on a target reserve of £15k. At the end of the financial period, the Charity's available free reserves exceeded £15k.

We hold reserves for 3 months or more.

THE JUMP

**TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2023**

Statement of Trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year. The trustees have to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law), including FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland. The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRS 102)
- Make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the board of Trustees and signed on its behalf by:

Ben Hewitt

Ben Hewitt
Chair, The Jump

Date: 3/11/2023



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE JUMP

I report on the accounts of The Jump for the period ended 31 January 2023, which are set out on pages 7 to 13.

Your attention is drawn to the fact that the charity's trustees have prepared the charity's accounts in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) issued in October 2019 in preference to the Statement of Recommended Practice 'Accounting and Reporting by Charities: Statement of Recommended Practice (revised 2005)' issued in April 2005 which is referred to in the Charities (Accounts and Reports) Regulations 2008 but has been withdrawn. I understand that the charity's trustees have done this in order for the charity's accounts to give a true and fair view in accordance with United Kingdom Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2019.

This report is made solely to the charity's trustees, as a body, in accordance with the regulations made under section 154 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a comparison of the accounts with the accounting records kept by the charity. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE JUMP

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act 2011;
 - to prepare accounts which accord with the accounting records; and
 - to comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in blue ink that reads "Chris Bagnall".

Christopher Bagnall FCA
Grant Thornton UK LLP
Chartered Accountants
Milton Keynes

Date: 3/11/2023

THE JUMP

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 JANUARY 2023**

	Note	Unrestricted funds £	Restricted funds £	19 October 2021 to 31 January 2023 Total 2023 £
Incoming resources from:				
Donations and legacies	2	92,840	11,700	104,540
Investment income	2	38	-	38
Total incoming resources		<u>92,878</u>	<u>11,700</u>	<u>104,578</u>
Resources expended				
Raising funds	3	(1,295)	-	(1,295)
Charitable activities	3	(35,751)	(11,700)	(47,451)
Total resources expended		<u>(37,046)</u>	<u>(11,700)</u>	<u>(48,746)</u>
Net incoming resources		<u>55,832</u>	-	<u>55,832</u>
Net movements in funds		55,832	-	55,832
Total funds brought forward	9	-	-	-
Total funds carried forward	9	<u>55,832</u>	-	<u>55,832</u>

There are no recognised gains or losses other than those included above. The results above relate to continuing activities.

The income and expenditure is measured under the historical cost convention.

THE JUMP

BALANCE SHEET AS AT 31 JANUARY 2023

	Note	Unrestricted funds £	Restricted funds £	Total 2023 £
Current assets				
Debtors	6	16	-	16
Cash at bank and in hand		<u>59,066</u>	<u>-</u>	<u>59,066</u>
Total current assets		59,082	-	59,082
Creditors: amounts falling due within one year	7	<u>(3,250)</u>	<u>-</u>	<u>(3,250)</u>
Total liabilities		(3,250)	-	(3,250)
Net assets		<u>55,832</u>	<u>-</u>	<u>55,832</u>
Funds of the charity				
Unrestricted funds	9	55,832	-	55,832
Restricted funds	9	<u>-</u>	<u>-</u>	<u>-</u>
Total funds		<u>55,832</u>	<u>-</u>	<u>55,832</u>

The financial statements were approved by the Trustees and authorised for issue and signed on its behalf by:

Ben Hewitt

Ben Hewitt
Chair – Board of Trustees

Date: 3/11/2023

THE JUMP

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JANUARY 2023

1 Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), and the Charities Act 2011.

Please refer to the Company Information page for the registration numbers, address of the principal office and the names of the Trustees who served during the year.

The accounts have been prepared for the period from incorporation on 19 October 2021 to 31 January 2023.

1.2 Incoming resources

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees believe it is probable that they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Investment income

Investment income comprises dividend and interest income from the company's investments, accounted for on an accruals basis.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

1.3 Expenditure and liabilities

Raising funds

Expenditure incurred directly in the effort to generate funds which are then applied to the charity's work.

Charitable activities

Expenditure incurred directly in the fulfilment of the charity's objectives.

1.4 Debtors

Trade and other debtors are recognised at the settlement amount due. Prepayments are valued at the amount prepaid net of any trade discounts.

THE JUMP

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE PERIOD ENDED 31 JANUARY 2023**

Accounting Policies (continued)**1.5 Cash at bank and in hand**

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.6 Creditors

Creditors are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are recognised at their settlement amount after allowing for any trade discounts due.

1.7 Going concern

The Charity is reliant on continued support in the form of fundraising income and donations received. On the basis of this support and the ongoing activities of the Charity, the Trustees are of the opinion that the Charity's activities are able to continue for the foreseeable future, being twelve months from the date of approval of the financial statements, and therefore have prepared the financial statements on a going concern basis.

1.8 Fund accounting

Restricted funds are to be used for specified purposes laid down by the donor. Expenditure for those purposes is charged to the fund, together with a fair allocation of overheads and support costs.

Unrestricted funds are donations and other incoming resources received or generated for expenditure on the general objectives of the charity.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

1.9 Financial instruments

The charity only enters into basic financial instrument transactions that result in the recognition of financial assets and liabilities like trade and other debtors and trade and other creditors.

THE JUMP

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE PERIOD ENDED 31 JANUARY 2023**

2 Analysis of incoming resources

	Unrestricted £	Restricted £	19 October 2021 to 31 January 2023 £
Donations and legacies			
Grants from foundations	92,840	11,700	104,540
	<u>92,840</u>	<u>11,700</u>	<u>104,540</u>
Incoming resources from investment			
Bank interest	38	-	38
	<u>38</u>	<u>-</u>	<u>38</u>

3 Analysis of resources expended

	Unrestricted £	Restricted £	19 October 2021 to 31 January 2023 £
Raising funds			
Marketing	143	-	143
Management	1,152	-	1,152
	<u>1,295</u>	<u>-</u>	<u>1,295</u>
Charitable activities			
Development costs	450	2,777	3,227
Marketing costs	14,483	523	15,006
Management costs	14,398	8,400	22,798
Recruitment costs	1,500	-	1,500
Subscriptions costs	886	-	886
Travel costs	778	-	778
Accountancy costs	3,250	-	3,250
Bank Charges	6	-	6
	<u>35,751</u>	<u>11,700</u>	<u>47,451</u>
Total	<u>37,046</u>	<u>11,700</u>	<u>48,746</u>

Fees totalling £3,250 + VAT were incurred in relation to the independent examination and accounts preparation for the period ended 31 January 2023.

THE JUMP

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE PERIOD ENDED 31 JANUARY 2023**

4 Employees

The average number of employees during the period was 0. No employees received emoluments exceeding £60,000 per annum.

5 Trustees' remuneration

During the year no trustees received remuneration. No trustee received any expenses.

6 Debtors

	2023
	£
Amounts falling due within one year	
Prepayments and accrued income	16
	16

7 Creditors

	2023
	£
Amounts falling due within one year	
Accruals and deferred income	3,250
	3,250

8 Related party transactions

During the year The Jump did not enter into any transactions with related parties.

THE JUMP

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE PERIOD ENDED 31 JANUARY 2023**

9 Reconciliation of funds

	Brought forward £	Incoming resources £	Resources expended £	Carried forward £
Unrestricted funds				
General funds	-	92,878	(37,046)	55,832
	-	92,878	(37,046)	55,832
Restricted funds				
National Lottery	-	9,700	(9,700)	-
David Family Foundation	-	2,000	(2,000)	-
	-	104,578	(48,746)	55,832

Income is recognised in line with the Charities SORP. Income received in excess of expenditure is carried forward in the reserves.

The Jump CIO
61 Claremont Road
Bristol
BS7 8DW

Grant Thornton UK LLP
300 Pavilion Drive
Northampton Business Park
Northampton
NN4 7YE

Dear Sirs

The Jump accounts for the period ended 31 January 2023

This representation letter is provided in connection with the independent examination of the accounts of The Jump for the period ended 31 January 2023 for the purpose of making of an independent examiner's report in accordance with Section 154 of the Charities Act 2011.

We confirm that to the best of our knowledge and belief having made such inquiries as we considered necessary for the purpose of appropriately informing ourselves:

Accounts

- I. We have fulfilled our responsibilities, as set out in the terms of our engagement letter dated 7 March 2023, for the preparation of accounts in accordance with section 132 of the Charities Act 2011 and comply with the Statement of Recommended Practice for accounting and reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) ('Charities SORP (FRS 102)') effective 1 January 2019, in particular the accounts give a true and fair view in accordance therewith.
- II. We acknowledge our responsibility for the design, implementation and maintenance of internal control to prevent and detect fraud.
- III. The methods, the data and the significant assumptions used by us in making accounting estimates and their related disclosures are appropriate to achieve recognition, measurement or disclosure that is reasonable in the context of the applicable financial reporting framework.
- IV. Related party relationships and transactions have been appropriately accounted for and disclosed in accordance with the requirements of the Charities SORP (FRS 102) and any subsequent amendments or variations to this statement.
- V. All events subsequent to the date of the accounts and for which the Charities SORP (FRS 102) and any subsequent amendments or variations to this statement require adjustment or disclosure have been adjusted or disclosed.
- VI. We can confirm that:
 - a. all income has been recorded;
 - b. constructive obligations for grants have been recognised; and
- VII. The charity has complied with all aspects of contractual agreements that could have a material effect on the accounts in the event of non-compliance. There has been no non-compliance with requirements of regulatory authorities that could have a material effect on the accounts in the event of non-compliance.

- VIII. We have no plans or intentions that may materially alter the carrying value or classification of assets and liabilities reflected in the accounts.
- IX. Actual or possible litigation and claims have been accounted for and disclosed in accordance with the requirements of UK Generally Accepted Accounting Practice.
- X. The charity meets the conditions for exemption from an audit of the accounts as set out in section 145 of the Charities Act 2011 and Part 16 of the Companies Act 2006.

Information Provided

- XI. We have provided you with:
 - a. access to all information of which we are aware that is relevant to the preparation of the accounts such as records, documentation and other matters;
 - b. additional information that you have requested from us for the purpose of your examination; and
 - c. unrestricted access to persons from whom you determine it necessary to obtain evidence.
- XII. We have communicated to you all deficiencies in internal control of which we are aware.
- XIII. We have disclosed to you the results of our assessment of the risk that the accounts may be materially misstated as a result of fraud.
- XIV. All transactions have been recorded in the accounting records and are reflected in the accounts.
- XV. We have disclosed to you our knowledge of fraud or suspected fraud affecting the charity involving:
 - a. management;
 - b. employees who have significant roles in internal control; or
 - c. others where the fraud could have a material effect on the accounts.
- XVI. We have disclosed to you our knowledge of any allegations of fraud, or suspected fraud, affecting the charity's accounts communicated by employees, former employees, analysts, regulators or others.
- XVII. We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing accounts.
- XVIII. We have disclosed to you the identity of the charity's related parties and all the related party relationships and transactions of which we are aware.
- XIX. We have disclosed to you all known actual or possible litigation and claims whose effects should be considered when preparing the accounts.
- XX. We confirm that we have reviewed all correspondence with regulators, which has also been made available to you, including the guidance 'How to report a serious incident in your charity' issued by the Charity Commission updated in June 2019.
- XXI. We also confirm that no serious incident reports have been submitted to the Charity Commission, nor any events considered for submission, during the year or in the period to the date of signing of the balance sheet.

Yours faithfully

Ben Hewitt

Name: Ben Hewitt

Position: Trustee
3/11/2023

Date.....

Signed on behalf The Jump