

# JENAPAS

England & Wales · Charity number 1196245

## Details

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**Other names** JENEPAS

**Status** Registered

**Legal form** CIO

**Registered** 2021-10-22

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

## Contact

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**Address** 204 Old Kent Road  
London  
SE1 5TY

**Phone** 07568361917

**Email** [jenapasuk@gmail.com](mailto:jenapasuk@gmail.com)

## Activities

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**Objects:** TO RELIEVE POVERTY OR FINANCIAL HARDSHIP OF CHILDREN AND THEIR FAMILIES PRIMARILY IN COLUMBIA THROUGH PROVIDING GRANTS TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY, IN PARTICULAR BUT NOT EXCLUSIVELY, AIMING TO IMPROVE THE HEALTH AND EDUCATION OF CHILDREN IN POVERTY.

**Activities:** To relieve poverty of financial hardship of children and their families primarily in Colombia through providing grants to individuals in need and/or charities, or other organisations working to prevent or relieve poverty, in particular but not exclusively, aiming to improve the health and education of children in poverty

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Southwark

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30		£0	£0	-
2024-04-30		£0	£0	-
2023-04-30		£0	£0	-
2022-04-30		£0	£0	-

## Trustees

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Name	Role	Appointed
<b>Yoderminson Usman Narvaez Mr</b>	Chair	2021-11-01
Carolina Hernandez Usman		2021-11-01
JOSE EDWIN MUNOZ MANCERA		2021-11-01

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**JENAPAS**

England & Wales - Charity number 1196245

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# Accounts

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Charity Name	Registration	Financial Period Start	Financial Period End	Income (£)	Expenses (£)	Assets (£)	Liabilities (£)	Reserves (£)	Other (£)
JENAPAS	1196245	5/1/2024	4/30/2025	0	0	0	0	0	0

able Activit	ading Activ	estments	er Income	aking Main	tee Payme	from outsi	ties outsid	ding outsid	ing Subsid
0	0	0	0	No	None	No	No	No	No

Contact	Parent Body	rs Entitled	inent Emp	term Emp	lf-employ	er of Volu	By (Trust	rustee Em	ustee Phor
204 OLD K	Yes, the ch	No	0	0	0	0	Yodermins	jenapasuk	075683619

te Submitted

13/09/2025

**JENAPAS**

England & Wales - Charity number 1196245

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# Accounts

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Charity Name	Registration	Financial Period	Financial Period	Income (£)	Expenses (£)	Assets (£)	Liabilities (£)	Reserves (£)	Other (£)
JENAPAS	1196245	5/1/2023	4/30/2024	0	0	0	0	0	0

able Activi	ading Activ	estments	er Income	eking Main	tee Payme	from outsi	ties outsid	ing outsid	ing Subsid
0	0	0	0	No	None	No	No	No	No

Contact	Parent Body	rs Entitled	inent Emp	term Emp	lf-employ	er of Volu	d By (Trust	ustee Em	ustee Pho
204 OLD K	Yes, the ch	No	0	0	0	0	Yodermins	jenapasuk	075683619

te Submitted

13/09/2025

**JENAPAS**

England & Wales - Charity number 1196245

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# Accounts

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Charity Name	Registration Number	Financial Period Start	Financial Period End	Income (£)	Expenditure (£)	Assets (£)	Liabilities (£)	Reserves (£)	Other (£)
JENAPAS	1196245	01/05/2023	30/04/2024	0	0	0	0	0	0

ading Activestments	er Income	aking Main	tee Payme	from out	ties outsid	ing outsid	ing Subsid	Contact A
0	0	0 No	None	No	No	No	No	204 OLD K

Parent Body	rs Entitled	inent Emp	term Emp	lf-employe	er of Volu	d By (Trust	ustee Em	ustee Pho	te Submitt
Yes, the ch	No	0	0	0	0	Yodermins	jenapasuk	07568361	13/09/202

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**JENAPAS**

England & Wales - Charity number 1196245

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# Accounts

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**JENAPAS**  
**Financial statements**  
**for the year ended 30/04/2022**

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3	Receipts & payments account
4	Statement of assets & liabilities
5	Notes to the accounts

**JENAPAS**  
**Committee members' annual report**  
**for the year ended 30/04/2022**

**Main address**

204 OLD KENT ROAD  
LONDON  
SE1 5TY

**Committee members**

.Yoderminson Usman Narvaez  
Carolina Hernandez Usman  
Jose Edwin Munoz Mancera

**Governance and management**

Governing document The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.


**Aims and objectives**

TO RELIEVE POVERTY OR FINANCIAL HARDSHIP OF CHILDREN AND THEIR FAMILIES PRIMARILY IN COLUMBIA THROUGH PROVIDING GRANTS TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY, IN PARTICULAR BUT NOT EXCLUSIVELY, AIMING TO IMPROVE THE HEALTH AND EDUCATION OF CHILDREN IN POVERTY.

**Summary of the main achievements during the period**

Not applicable as the charity did not have any activities during this period

Signed on behalf of the committee:

Signed   
Yoderminson Usman Narvaez : Chairman

Date 02-12-2022

## JENAPAS

### Receipts & payments account for the year ended 30/04/2022

	£
<b>Receipts</b>	
<i>Grants</i>	0
<i>Donations</i>	0
<i>Memberships</i>	0
<i>Bank interest</i>	0
<i>Other receipts</i>	<u>0</u>
<b>Total receipts</b>	<u><b>0</b></u>
<b>Payments</b>	
<i>Wages</i>	0
<i>Staff travel</i>	0
<i>Volunteer expenses</i>	0
<i>Rent</i>	0
<i>Utilities</i>	0
<i>Equipment</i>	0
<i>Activities</i>	0
<i>Insurance</i>	0
<i>Hospitality</i>	0
<i>Other payments</i>	<u>0</u>
<b>Total Payments</b>	<u><b>0</b></u>
Net receipts/(payments)	<u><b>0</b></u>
Bank and cash at the start of the period	0
Bank and cash at the end of the period	<u><b>0</b></u>

**JENAPAS**  
**Statement of assets and liabilities**  
**at 30/04/2022**

	£
<b>Cash assets</b>	
<i>Current account</i>	0
<i>Deposit account</i>	0
<i>Petty cash</i>	<u>0</u>
<b>Total cash assets</b>	<u><b>0</b></u>
 <b>Other assets</b>	

These financial statements are accepted on behalf of the organisation by:

Signed  Dated 02-12-2022  
Yoderminson Usman Narvae, Treasurer

**JENAPAS**  
**Notes to the accounts**  
**for the year ended 30/04/2022**

**1. Receipts & payments accounts**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

**2. Grants & Donations**

	£
<b>Grants and donations</b>	<b>0</b>
 <b>Total grants and donations</b>	 <u><b>0</b></u>

**3. Committee members' remuneration** **0**