

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

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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

	£
Receipts	
<i>Grants</i>	0
<i>Donations</i>	0
<i>Memberships</i>	0
<i>Bank interest</i>	0
<i>Other receipts</i>	<u>0</u>
Total receipts	<u>0</u>
Payments	
<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>
Total Payments	<u>0</u>
Net receipts/(payments)	<u>0</u>
Bank and cash at the start of the period	0
Bank and cash at the end of the period	<u>0</u>

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

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

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 In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.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

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

3. Committee members’ remuneration **0**