

THE JANSEN FOUNDATION

England & Wales · Charity number 1198293

Details

Status Registered

Legal form CIO

Registered 2022-03-18

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

Contact

Address S13
The Shore
22-23 The Leas
Westcliff-On-Sea
Essex
SS0 8FF

Phone +44 07796263967

Email paul@thejansenfoundation.org

Website www.thejansenfoundation.org

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY AMONGST PEOPLE IN THE UK AND INDIA BY PROVIDING GRANTS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY IN PARTICULAR BUT NOT EXCLUSIVELY BY:• DONATION OF FOOD SUPPLIES TO EXISTING ORGANISATIONS• PROVIDING FINANCIAL ASSISTANCE FOR THE RELIEF OF FOOD POVERTY• SUPPORTING FEEDING AND NUTRITIONAL PROGRAMMES• PROVIDING OR ASSISTING IN THE PROVISION OF PROJECTS TO IMPROVE URBAN AND RURAL SANITATION

Activities: The relief of food poverty and addressing food waste in the UK. Supporting feeding programmes, improving sanitation and providing education in the context of menstrual hygiene within schools in India. Our support to girls, and families, through the Right to Access Sustainable Menstruation (RASM) program heightens awareness among adolescent girls concerning optimal sanitation practices.

Classification

- **How:** Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- India
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£58,280	£57,334	-	-
2024-04-05	£70,000	£78,450	-	-
2023-04-05	£65,000	£49,404	-	-

Trustees

Name	Role	Appointed
Paul Jansen	Chair	2022-03-18
Alison Wright		2022-03-18
COLIN KINGSNORTH		2022-03-18

THE JANSEN FOUNDATION

England & Wales - Charity number 1198293

Accounts

REGISTERED CHARITY NUMBER 1198293

Report of the Trustees and
Unaudited Financial Statements for the Period
From 1 April 2024 to 31 March 2025
for
The Jansen Foundation

Pulse Accountants & Tax Advisors Limited
Units 8&9 Parsons Court
Welbury Way
Newton Aycliffe
County Durham
DL5 6ZE

The Jansen Foundation

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for the Period from 1 April 2024 to 31 March 2025

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The Jansen Foundation

Report of the Trustees For the period from 1 April 2024 to 31 March 2025

The trustees present their report with the financial statements for the period 1 April 2024 to 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP FRS 102)

REFERENCE AND ADMINISTRATION DETAILS

Charity Name: The Jansen Foundation

Registered Charity Number: 1198293

Principal address: S13
The Shore
22-23 The Leas
Westcliff-on-sea

Essex

SS0 8FF

Trustees: **Paul Jansen - Chair**
Colin Kingsnorth
Alison Wright

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Jansen Foundation is a Charitable Incorporated Organisation (CIO) and is governed by a constitution, which is registered with the Charity Commission. A copy of the constitution is available on request.

Recruitment and appointment of new trustees

New trustees are invited to apply when a vacancy arises, and this is advertised to our supporters as well as on volunteer websites. Following application, a series of meetings takes place to ascertain if the applicant and charity are suited to work together and then a vote is taken by the trustees to confirm the appointment.

Risk management

Risks are highlighted and managed within the context of trustee meetings. The charity has taken appropriate insurance cover for the main risks it faces.

OBJECTIVES AND ACHIEVEMENTS

Objective and aims.

Our mission is the prevention or relief of poverty amongst people in the UK and India by providing grants and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty in particular, but not exclusively by:

- Donation of food supplies to existing organisations
- Providing financial assistance for the relief of food poverty
- Supporting feeding and nutritional programmes
- Providing or assisting in the provision of projects to improve urban and rural sanitation.

Significant activities

During the year, the day-to-day activities of the charity were managed by the trustees.

Charitable activities

UK

With little positive change in the cost of living over the past year we have continued to support those organisations we feel are not only providing nutritious food to those in need but also adding value to communities through support networks, strengthening local relationships and assisting where possible in addressing the additional struggles that poverty brings.

The following is a summary of the organisations we have supported over the last year:

Akshaya Patra

We were pleased to be able to support their Big Give match funded '**Beat hunger in London's children with nutrition**' campaign which primarily focussed on funding the provision of hot, healthy meals to children in schools and community centres to improve their health and academic performance.

Felix Project

We supported the Big Give, match funded, '**Feed London's vulnerable children**' campaign which helped to ensure they continued to rescue and redistribute food from over 300 suppliers and deliver it to 1,200 community organisations throughout the capital.

Food Rise/Sussex Surplus

Although Sussex Surplus is now a CIC in its own right, we supported a match funding campaign led by the parent company ringfencing the donation to be used by Sussex Surplus's operational activities providing cooked food at weekly community meals and delivering meals to those unable to attend across the deprived Bristol estate in Brighton.

Made in Hackney

We have continued our support by assisting with food supply to stock their kitchens as they continue their great work providing nutritious community meals and their new educational Healthy Eating on a Budget programs.

Whittingham Experience

As well as volunteering to see first hand the levels of poverty and the need for assistance in this deprived ward in Southend, we have provided a variety of healthy food for them for distribution at their hub which not only provides food but is creating positive change in the community,

Still Good Food

Our interest in gleaning led us to this wonderful charity based in Suffolk who as well as rescuing and distributing surplus food to the community is very active in rescuing food from the farm gate that would otherwise go to waste, We have only provided them with some much needed equipment for their gleans but hope to build on this relationship moving forward.

INDIA

School Improvement Program

Following on the success of our first project new schools have been identified for both toilet installations and the RASM education program.

School Feeding Program with Akshaya Patra, Rajasthan

This continues at the **GGSSS RAJANDRA PAHADGANJ** school, Ajmer where we are providing yearly meals for the 386 school children.

YEAR AHEAD

UK

We shall continue to seek out opportunities in the UK to help with food poverty and food insecurity and hopefully have a greater impact in the gleaning community to ensure less and less food is wasted at the farm gate.

India

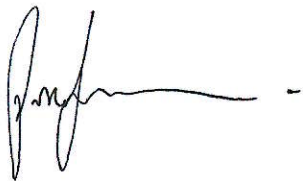
We have a number of schools already earmarked for toilet and washroom installations and this plus the delivery of the RASM program will be completed by December 2025. We hope to continue to find more schools that we can help out with.

FINANCIAL REVIEW

Providing funding sources

Within this financial period, we received grants of £58,280.30

Approved by the board of trustees on 8th September 2025, and signed on its behalf by:



.....

Paul Jansen - Chair

**Independent Examiner's Report to the Trustees of
The Jansen Foundation**

I report to the trustees on the accounts for the period from 1 April 2024 to 31 March 2025.

Responsibilities and basis of report

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

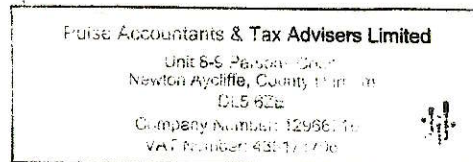
1. the accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts did not accord with the accounting records; or
3. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Independent examiner's statement

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.

Pulse Accountants

Pulse Accountants & Tax Advisors Limited
Units 8&9 Parsons Court
Welbury Way
Aycliffe Industrial Park
Newton Aycliffe
County Durham
DL5 6ZE



Date: 01/12/2025

The Jansen Foundation

Statement of Financial Activities
for the period 1 April 2024 to 31 March 2025

	31.03.25	31.03.24
	£	£
INCOMING RESOURCES		
Incoming resources from generating funds		
Donations received	58,280	70,000
Total incoming resources	<u>58,280</u>	<u>70,000</u>
RESOURCES EXPENDED		
Charitable Activities		
Wages Expenses	34,823	40,689
Administrative Expenses	22,511	37,761
Total resources expenses	<u>57,334</u>	<u>78,450</u>
NET INCOMING RESOURCES	<u>946</u>	<u>(8,450)</u>
Other interest receivable and similar income		
Bank Interest receivable	64	112
TOTAL FUNDS CARRIED FORWARD	<u>1,010</u>	<u>(8,338)</u>

The Jansen Foundation

Balance Sheet
as at 31 March 2025

	2025	2024
	£	£
Current assets		
Cash at bank and in hand	9,367	8,363
NET CURRENT ASSETS	<u>9,367</u>	<u>8,363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,367</u>	<u>8,363</u>
Accruals and deferred income	1,044	1,050
NET ASSETS	<u>8,323</u>	<u>7,313</u>
FUNDS	<u>8,323</u>	<u>7,313</u>

The financial statements were approved by the Board of Trustees on 8th September 2025 and were signed on its behalf by:



.....

Paul Jansen - Chair

The Jansen Foundation

Notes to the Financial Statements **for the Period Ended 31 March 2025**

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011, and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purpose.

The Jansen Foundation

Detailed Statement of Financial Activities
for the period 1 April 2024 to 31 March 2025

	2025	2024
	£	£
INCOMING RESOURCES		
Voluntary Income		
Donations	58,280	70,000
Total Income	<u>58,280</u>	<u>70,000</u>
RESOURCES EXPENDED		
Charitable Activities		
Wages and salaries	34,823	40,689
Administrative Expenses		
Travel expenses	65	284
Computer and IT consumables	252	380
Accountancy fees	744	900
Bank Charges	50	115
Sundry Expenses	93	0
Charitable donations	21,307	36,082
Total	<u>57,334</u>	<u>78,450</u>
Net movement in funds	<u>946</u>	<u>(8,450)</u>
Other interest receivable and similar income		
Bank interest receivable	64	112
Total funds carried forward at 31 March	<u>1,010</u>	<u>(8,338)</u>

THE JANSEN FOUNDATION

England & Wales - Charity number 1198293

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Period
From 1 April 2023 to 31 March 2024
for
The Jansen Foundation

Pulse Accountants & Tax Advisors Limited
Units 8&9 Parsons Court
Welbury Way
Newton Aycliffe
County Durham
DL5 6ZE

The Jansen Foundation

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for the Period from 1 April 2023 to 31 March 2024

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The Jansen Foundation

Report of the Trustees For the period from 1 April 2023 to 31 March 2024

The trustees present their report with the financial statements for the period 1 April 2023 to 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP FRS 102)

REFERENCE AND ADMINISTRATION DETAILS

Charity Name: The Jansen Foundation

Registered Charity Number: 1198293

Principal address: S13
The Shore
22-23 The Leas
Westcliff-on-sea
Essex
SS0 8FF

Trustees: Paul Jansen - Chair
Colin Kingsnorth
Alison Wright

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Jansen Foundation is a Charitable Incorporated Organisation (CIO) and is governed by a constitution, which is registered with the Charity Commission. A copy of the constitution is available on request.

Recruitment and appointment of new trustees

New trustees are invited to apply when a vacancy arises, and this is advertised to our supporters as well as on volunteer websites. Following application, a series of meetings takes place to ascertain if the applicant and charity are suited to work together and then a vote is taken by the trustees to confirm the appointment.

Risk management

Risks are highlighted and managed within the context of trustee meetings. The charity will if required take out the appropriate insurance needed to cover risks it may face in the future. At present based on the current activities there is no insurance required.

OBJECTIVES AND ACHIEVEMENTS

Objective and aims.

Our mission is the prevention or relief of poverty amongst people in the UK and India by providing grants and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty in particular, but not exclusively by:

- Donation of food supplies to existing organisations
- Providing financial assistance for the relief of food poverty
- Supporting feeding and nutritional programmes
- Providing or assisting in the provision of projects to improve urban and rural sanitation.

Significant activities

During the year, the day-to-day activities of the charity were managed by the trustees.

Charitable activities

It has been a busy last 12 months, and the foundation has continued to find opportunities to support organisations in the UK as well as expanding our school improvement project in Rajasthan, India where we hope to replicate in other schools over the coming years.

UK

The cost-of-living crisis continues to present many issues for a large part of the population on lower incomes and this will continue to be the case for the foreseeable future.

Our main goal is the provision of nutritional food for those most in need rather than the emergency food parcel model provided by some food banks and this heavily influences which organisations we have become involved with.

The following is a summary of our work over the last year:

CHILDHOOD TRUST

Through the winter match funded Big Give campaign we identified a number of organisations that were helping feed children across London and we donated to the following three causes:

Spring Community Hub

<https://www.cschub.co.uk>

Magic Breakfast

<https://www.magicbreakfast.com>

Dalgarno Trust

<https://www.dalgarnotrust.org.uk>

FOOD BANK AID

We have made financial and food donations to FBA, who supply nutritional food and essential supplies to an ever-increasing number of food banks across North London. They spend time to understand the nutritional needs of the varied cultural requirements of those they supply to. A great organisation that started during lockdown and has continued to expand its reach.

FEAST WITH US

Having seen this organisation, we decided to get first-hand experience of how they operate and spent a morning cooking at one of the hostels they provide meals to. Being able to talk directly with the staff and understand the difficulties they faced we organised 6 months' worth of staple ingredients to be spread across all their kitchens in North London so this will ensure they are confident they can deliver the meals that they need to.

MADE IN HACKNEY

A donation was made to this local community food kitchen providing healthy meals and cooking classes to many in the area as well as delivering to those struggling to feed themselves. Once again, we were fortunate to spend a day helping prepare meals in their community kitchen.

LOCAL COMMUNITY PANTRY & TRUSSELL TRUST EGGS

With most food pantries and food banks struggling to have access to fresh eggs we were able to deliver a significant number of eggs to two organisations. A seemingly small offering but very gratefully received as it is a commodity that they very rarely receive.

INDIA

We travelled to India to see the work that CAF India (Now One Stage) are doing on our behalf and it was rewarding to see the toilet block had been completed and that the RASM (Right to Access Sustainable Menstruation) program was up and running and the girls, and boys, in the school had embraced the opportunity to find out more about this hugely taboo subject. We saw first-hand the project leader in discussions with the girls and she was very impressive and obviously a huge part of its successful implementation.

Getting the support from One Stage and trusting the work they are doing on our behalf was very important and enabled us to do the toilet and incinerator project at the school in Ajmer, Rajasthan confident that all donations were accounted for.

The school is also where we are supporting the schools feeding/mid-day meal program through Akshaya Patra, and we were able to sample the nutritional food that the school children receive every day. We have renewed our contributions to the feeding program yet again this year.

ESTABLISHMENT OF THE SCHOOL IMPROVEMENT PROGRAM

On our visit there in February we were shown several other schools in the area where the toilet and washing facilities were shockingly bad and our ultimate intention would be to investigate feasibility and costs of doing a similar project at some of these schools.

We are looking into possibility of precast toilets that could easily be 'dropped in' to these areas making things much quicker and, hopefully, making cleaning/maintenance a lot easier. We are actively seeking quotations for these.

We have also spoken with Akshaya Patra regarding their Beyond Meals program and how we may be able to cooperate as they too look to improve school conditions both on sanitation and educational grounds.

POND REJUVENATION

Whilst in Delhi we visited one of CAF India's Pond Rejuvenation projects with the aim of possibly funding one ourselves, particularly if we could find third parties to come on board or find local corporates out there to co-fund.

The key to success with rural projects appears to be onboarding the local community, from village leaders/elders to youth leaders, and without their involvement it would be impossible to achieve much. They had a fantastic youth leader who is totally on board and proactive in ensuring the proposed changes are implemented successfully and steps are in place to ensure their longevity.

We are in discussions regarding the feasibility of one project and await full specifications and costs before we move ahead.

YEAR AHEAD

We shall continue to seek out opportunities in the UK to help organisations involved in food poverty and food insecurity.

MONTHLY DONATION PROGRAM UK

We will be looking to establish a monthly donation program that smaller organisations can apply for in order to get assistance.

GLEANING UK

We remain keen on involvement in gleaning projects in the UK to help reduce the enormous amount of wasted fruit and vegetables that could, and should, be rescued to provide food banks with additional produce.

INDIA

There are plenty of opportunities in India but, of course, these will rely on us finding third party donors in UK and India in order to take these on. We are very keen to expand the School Improvement Program and hopefully will find a model easily replicated in other schools.

Likewise, Pond Rejuvenation is something the foundation would very much like to be involved with but, especially as this requires bigger levels of funding, will most certainly require involvement from other corporates and we are actively looking to establish these relationships.

FINANCIAL REVIEW

Providing funding sources

Within this financial period, we received grants of £70,000.00

Approved by the board of trustees on 4th September 2024, and signed on its behalf by:



04 Sep 2024

.....

Paul Jansen - Chair

Independent Examiner's Report to the Trustees of
The Jansen Foundation

I report to the trustees on the accounts for the period from 1 April 2023 to 31 March 2024.

Responsibilities and basis of report

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. the accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts did not accord with the accounting records; or
3. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Independent examiner's statement

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.

Pulse Accountants & Tax Advisors Limited
Units 8&9 Parsons Court
Welbury Way
Aycliffe Industrial Park
Newton Aycliffe
County Durham
DL5 6ZE

Date:

The Jansen Foundation

Statement of Financial Activities
for the period 1 April 2023 to 31 March 2024

	31.03.24	31.03.23
	£	£
INCOMING RESOURCES		
Incoming resources from generating funds		
Donations received	70,000	65,000
Total incoming resources	<u>70,000</u>	<u>65,000</u>
RESOURCES EXPENDED		
Charitable Activities		
Wages Expenses	40,689	23,455
Administrative Expenses	37,761	25,949
Total resources expenses	<u>78,450</u>	<u>49,404</u>
NET INCOMING RESOURCES		
	<u>(8,450)</u>	<u>15,596</u>
Other interest receivable and similar income		
Bank Interest receivable	112	55
TOTAL FUNDS CARRIED FORWARD	<u>(8,338)</u>	<u>15,651</u>

The Jansen Foundation

Balance Sheet
as at 31 March 2024

	2024	2023
	£	£
Current assets		
Cash at bank and in hand	8,363	16,551
NET CURRENT ASSETS	<u>8,363</u>	<u>16,551</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,363</u>	<u>16,551</u>
Accruals and deferred income	1,050	900
NET ASSETS	<u>7,313</u>	<u>15,651</u>
FUNDS	<u>7,313</u>	<u>15,651</u>

The financial statements were approved by the Board of Trustees on 4th September 2024 and were signed on its behalf by:



.....

Paul Jansen - Chair

04 Sep 2024

The Jansen Foundation

Notes to the Financial Statements
for the Period Ended 31 March 2024

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011, and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purpose.

The Jansen Foundation

Detailed Statement of Financial Activities
for the period 1 April 2023 to 31 March 2024

	2024	2023
	£	£
INCOMING RESOURCES		
Voluntary Income		
Donations	70,000	65,000
Total Income	<u>70,000</u>	<u>65,000</u>
RESOURCES EXPENDED		
Charitable Activities		
Wages and salaries	40,689	23,455
Administrative Expenses		
Travel expenses	284	372
Computer and IT consumables	125	167
Accountancy fees	900	900
Bank Charges	370	35
Charitable donations	36,082	24,475
Total	<u>78,450</u>	<u>49,404</u>
Net movement in funds	<u>(8,450)</u>	<u>15,596</u>
Other interest receivable and similar income		
Bank interest receivable	112	55
Total funds carried forward at 31 March	<u>(8,338)</u>	<u>15,651</u>

THE JANSEN FOUNDATION

England & Wales - Charity number 1198293

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Period
From 18 March 2022 to 31 March 2023
for
The Jansen Foundation

Kudos Accountants (Newton Aycliffe) Limited
Units 8&9 Parsons Court
Welbury Way
Newton Aycliffe
County Durham
DL5 6ZE

The Jansen Foundation

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for the Period from 18 March 2022 to 31 March 2023

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The Jansen Foundation
Report of the Trustees
For the period from 18 March 2022 to 31 March 2023

The trustees present their report with the financial statements for the period 18 March 2022 to 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP FRS 102)

REFERENCE AND ADMINISTRATION DETAILS

Charity Name: The Jansen Foundation

Registered Charity Number: 1198293

Principal address: Little Sheephurst Farm House
Sheephurst Lane
Marden
Tonbridge
TN12 9NZ

Trustees: **Paul Jansen - Chair**
Colin Kingsnorth
Alison Wright

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Jansen Foundation is a Charitable Incorporated Organisation (CIO) and is governed by a constitution, which is registered with the Charity Commission. A copy of the constitution is available on request.

Recruitment and appointment of new trustees

New trustees will be invited to apply when a vacancy arises or the number of trustees falls below the minimum number required by the governing document. In selecting individuals for appointment as charity trustees, the charity trustees will consider the skills, knowledge and experience needed for the effective administration of the CIO. Following application, a series of meetings takes place to ascertain if the applicant and charity are suited to work together and then a vote is taken by the trustees to confirm the appointment.

Risk management

Risks are highlighted and managed within the context of trustee meetings. The charity will if required take out the appropriate insurance needed to cover risks it may face in the future. At present based on the current activities there is no insurance required.

OBJECTIVES AND ACHIEVEMENTS

Objective and aims.

Our mission is the prevention or relief of poverty amongst people in the UK and India by providing grants and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty in particular, but not exclusively by:

- Donation of food supplies to existing organisations
- Providing financial assistance for the relief of food poverty
- Supporting feeding and nutritional programmes
- Providing or assisting in the provision of projects to improve urban and rural sanitation.

Significant activities

During the year, the day-to-day activities of the charity were managed by the trustees.

Charitable activities

Every year, 100,000 tonnes of readily available and edible food from the UK's retail and food manufacturing sector is wasted, equivalent to 250 million meals going uneaten. Additionally, some 1.5m Britons went entire days without eating during the height of the Covid-19 lockdown and with the recessionary trends and increased fuel/energy prices many more people are finding themselves unable to afford the most basic essentials to feed themselves. The number of UK adults who can't afford to buy food has doubled in the past 15 years.

Food waste and food poverty are global issues and whilst many are doing their utmost to help in these areas, the startling fact is that a third of all food produced worldwide ends up being discarded. From distribution of food that would otherwise go to waste, through to provision of basic foods to those most in need, there is so much more that can be done. We hope to be able to provide assistance in helping resolve some of these issues both in the UK and in India.

There are many wonderful organisations already doing what they can help. The major supermarkets are genuinely making big strides in reducing the food they send to waste and have partnered up with a number of charitable organisations to help get this food to the mouths that need it most. And of course, the smaller charities offer an equally important service, whether that is distributing food donated from the public or beavering away in kitchens to ensure that hot, nutritional meals are available when required.

So, we are actively seeking out those areas where there might be a particular service that is lacking or a common need between local organisations that we could provide for.

FINANCIAL REVIEW

Providing funding sources

Within this financial period, we received grants of £65,000.00

Approved by the board of trustees on 11th May 2023, and signed on its behalf by:



.....

Paul Jansen - Chair

Independent Examiner's Report to the Trustees of
The Jansen Foundation

I report to the trustees on the accounts for the period from 18 March 2022 to 31 March 2023.

Responsibilities and basis of report

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. the accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts did not accord with the accounting records; or
3. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Independent examiner's statement

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.

Kudos Accountants (Newton Aycliffe) Limited
Units 8&9 Parsons Court
Welbury Way
Aycliffe Industrial Park
Newton Aycliffe
County Durham
DL5 6ZE

Date: 8th May 2023

The Jansen Foundation

Statement of Financial Activities
for the period 18 March 2022 to 31 March 2023

	31.03.23
	£
INCOMING RESOURCES	
Incoming resources from generating funds	
Donations received	65,000
Total incoming resources	<u>65,000</u>
RESOURCES EXPENDED	
Charitable Activities	
Wages Expenses	23,455
Administrative Expenses	25,949
Total resources expenses	<u>49,404</u>
NET INCOMING RESOURCES	<u>15,596</u>
Other interest receivable and similar income	
Bank Interest receivable	55
TOTAL FUNDS CARRIED FORWARD	<u>15,651</u>

The Jansen Foundation

Balance Sheet
as at 31 March 2023

	2023
	£
Current assets	
Cash at bank and in hand	16,551
NET CURRENT ASSETS	<u>16,551</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>16,551</u>
Accruals and deferred income	(900)
NET ASSETS	<u>15,651</u>
FUNDS	<u>15,651</u>

The financial statements were approved by the Board of Trustees on 11th May 2023 and were signed on its behalf by:



.....

Paul Jansen - Chair

The Jansen Foundation

Notes to the Financial Statements **for the Period Ended 31 March 2023**

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011, and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purpose.

The Jansen Foundation

Detailed Statement of Financial Activities
for the period 18 March 2022 to 31 March 2023

	2023
	£
INCOMING RESOURCES	
Voluntary Income	
Donations	65,000
Total Income	<u>65,000</u>
RESOURCES EXPENDED	
Charitable Activities	
Wages and salaries	23,455
Administrative Expenses	
Travel expenses	372
Computer and IT consumables	167
Accountancy fees	900
Bank Charges	35
Charitable donations	24,475
Total	<u>49,404</u>
Net movement in funds	<u>15,596</u>
Other interest receivable and similar income	
Bank interest receivable	55
Total funds carried forward at 31 March	<u>15,651</u>