

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**

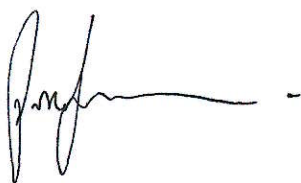
We have a number of schools already earmarked for toilet and washroom installations and this plus the delivery of the RASM program will be completed by December 2025. We hope to continue to find more schools that we can help out with.

## **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:

A handwritten signature in black ink, appearing to be 'Paul Jansen', followed by a horizontal line.

.....  
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:

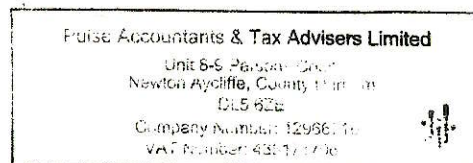
1. the accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts did not accord with the accounting records; or
3. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts 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**

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

**The Jansen Foundation**

**Balance Sheet**  
**as at 31 March 2025**

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

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<br>£            | 2024<br>£             |
|---|----------------------|-----------------------|
| <b>INCOMING RESOURCES</b>                               |                      |                       |
| <b>Voluntary Income</b>                                 |                      |                       |
| Donations   | 58,280               | 70,000                |
| <b>Total Income</b>                                     | <b><u>58,280</u></b> | <b><u>70,000</u></b>  |
| <br><b>RESOURCES EXPENDED</b>                           |                      |                       |
| <b>Charitable Activities</b>                            |                      |                       |
| Wages and salaries                                      | 34,823               | 40,689                |
| <br><b>Administrative Expenses</b>                      |                      |                       |
| 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                |
| <br><b>Total</b>  | <b><u>57,334</u></b> | <b><u>78,450</u></b>  |
| <br><b>Net movement in funds</b>                        | <b><u>946</u></b>    | <b><u>(8,450)</u></b> |
| <br><b>Other interest receivable and similar income</b> |                      |                       |
| Bank interest receivable                                | 64                   | 112                   |
| <br><b>Total funds carried forward at 31 March</b>      | <b><u>1,010</u></b>  | <b><u>(8,338)</u></b> |