

# DUMISANI FOUNDATION

England & Wales · Charity number 1198366

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-03-24

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

## Contact

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**Address** 149  
winterthur way  
Basingstoke  
Hampshire  
RG21 7UE

**Phone** 07787904027

**Email** [dumi0001@yahoo.com](mailto:dumi0001@yahoo.com)

**Website** <https://dumisanifoundation.co.uk/>

## Activities

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**Objects:** THE RELIEF OF POVERTY BY IDENTIFYING CHILDREN FROM DISADVANTAGED BACKGROUNDS IN ZIMBABWE, BY PROVIDING FINANCIAL SUPPORT TOWARDS SCHOOL FEES AND THE COSTS OF EDUCATION.THE ADVANCEMENT OF EDUCATION IN ZIMBABWE THROUGH: (1) THE PROVISION OF SPORTS KITS AND EQUIPMENT TO ALLOW THE CHILDREN TO PLAY SPORTS(2) PROMOTION OF THE IMPORTANCE OF HEALTH AND WELLBEING(3) PROVIDING FINANCIAL SUPPORT FOR FOOD AND TRANSPORT TO PARTICIPANTS(4) THE BUILDING OF SCHOOLS THAT ARE ACCESSIBLE BY LOCAL COMMUNITY.

**Activities:** Dumisani Foundation aims are: The advancement of education and to promote life-long opportunities for youths or young peopleThe advancement of citizenship or community development of the arts and cultureThe advancement of cultural exchange and global citizenship , UK and ZimbabweThe advancement of amateur sportThe promotion of healthy lives and to ensure well-being of youths

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

## Geography

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- Zimbabwe

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£0	£0	-
2022-12-31		£0	£0	-

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## Trustees

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Name	Role	Appointed
Dumi Ndlovu	Chair	2022-01-01
Nomusa Malinga		2022-01-01
Norita Malaba		2022-01-01

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**DUMISANI FOUNDATION**

England & Wales - Charity number 1198366

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# Accounts

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## Trustees' Annual Report for the period

From :01/01/2025 Period start date to: 31/10/2025 Period end date

Charity name: Dumisani Foundation

Charity registration number: 1198366

**Objectives and Activities:** The **Dumisani Foundation** is set up for charitable purposes. The foundation is not for profit-making – so any surplus made by the foundation will be used only to further the organisation's charitable purposes. The foundation is independent – that is, they are not a part of any governing department, local authority or any other statutory bodies.

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none"><li>• The advancement of education</li><li>• The advancement of citizenship or community development of the arts, culture, heritage or science</li><li>• The advancement of cultural exchange</li><li>• The advancement of amateur sport</li><li>• The advancement of equality and diversity</li><li>• The advancement of other purposes deemed as charitable e.g. helping HIV orphans access education</li></ul>
Summary of the main activities in relation to those	Para 1.17 and 1.19	We provide sports kits and equipment to _____

purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.		allow the children to play sports. We facilitate and celebrate cultural exchange. The relief of poverty by identifying children from disadvantaged backgrounds in Zimbabwe, by providing financial support towards school fees and the costs of education. In 2025 we received 2 donations from Kit4 Causes UK and from KITAID, these included an assortment of football kits, boots, footballs, bags for both girls and boys (and these were shipped to Zimbabwe and donated to schools the charity is working with. The charity chair travelled to Zimbabwe in
		August 2025 to oversee the distribution of this donation and help consolidate the charity structures.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In doing so the trustees have had regard to the Charity Commission`s guidance in executing its activities, both in the UK and in Africa.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<p>We have volunteers in the UK who help with the collection and packing of all sports kits and equipment received before being shipped.</p> <p>We have volunteers in Zimbabwe (mainly teachers) who run the games and sport festivals on behalf of the charity.</p>

Other		
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## Achievements and Performance

	SORP reference	
<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>	<p>The charity has had a successful 2025. Starting with receiving football kits and sports equipment donations, shipping the donations to Zimbabwe and being able to travel to Zimbabwe to distribute the donations in person as the chair of the foundation. However, throughout the year we managed to hold games including football, basketball, volleyball and making sure the "girl" child is also our priority in whatever we do with our cluster of schools in Zimbabwe.</p> <p>So far, our biggest achievement as a foundation was taking UK students on a cultural exchange trip to Africa Zimbabwe in 2018.</p> <p><b>Links:</b></p> <p><a href="https://www.chronicle.co.zw/mtshabezi-high-win-dumisani-ndlovu-foundation-tourney/">https://www.chronicle.co.zw/mtshabezi-high-win-dumisani-ndlovu-foundation-tourney/</a></p> <p><a href="https://www.facebook.com/story.php?story_fbid=1055472699914921&amp;id=100063566022949">https://www.facebook.com/story.php?story_fbid=1055472699914921&amp;id=100063566022949</a></p> <p><a href="https://www.chronicle.co.zw/dumisani-ndlovu-foundation-annual-games-on/">https://www.chronicle.co.zw/dumisani-ndlovu-foundation-annual-games-on/</a></p> <p><b>NB: Other links of our activities are available on request.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>The significant charitable activities undertaken included, four-sports day meetings of cluster schools during the year 2025 including the finals in August 2025. The costs of all these are not funded by the charity at the moment but the chair who endures transport and food for these events are catered for.</p> <p>Another significant achievement was seeking donations of football kits and sports equipment and then receiving two big donations of these from KIT4 Causes UK in April 2025, KITAID in July 2025 and successfully shipping them to Zimbabwe.</p>
		<p>As a result, cluster schools working with the foundation received football kits and other sports equipment, including trophies and medals for boys and girls.</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>The charity is working hard to kick start fund raising activities in 2025/26. Presently, we are not collecting or fund-raising money as we have been embarking on restructuring the charity.</p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p><b>N/A</b></p>
<p>Other</p>		<p><b>N/A</b></p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>N/A</b> The chair has been funding the charity (self-funding) as it establishes itself and work on tight structures before seeking financial donations e.g. paying for the shipment, food and transport.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	<b>N/A</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### 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	Currently, the charity is not sourcing funds from people or organisations. We are currently sourcing sports kits and equipment.
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>None</b>
Other		<b>N/A</b>

## Structure, Governance and Management

Description of charity's trusts:		N/A
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	Trustees can be elected every 3 years OR appointed by the chair and will be DBS checked as the charity works with young people abroad.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The charity has the following policies: <ul style="list-style-type: none"> <li>• Safeguarding and Child protection</li> <li>• Risk assessments</li> <li>• Food safety and hygiene</li> </ul>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Structure The foundation will consists of the following: <ol style="list-style-type: none"> <li>1. Chairperson /Founder</li> <li>2. Trustees</li> </ol>
Relationship with any related parties	Para 1.51	N/A
Other		N/A

### Reference and Administrative details

Charity name	Dumisani Foundation
Other name the charity uses	N/A
Registered charity number	1198366
Charity's principal address	18 Richard's Field Chineham Basingstoke Hampshire RG24 8JZ

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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

**Additional information (optional) Names and addresses of advisers (Optional information)**

Type of	Name	Address	adviser
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N/A			

**Name of chief executive or names of senior staff members (Optional information)**

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

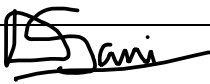
None

**Other optional information**

None

**Declarations**

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

		
<b>Full name(s)</b>	Dumisani Ndlovu	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	

Signed on behalf of the **Date** 30/10 /2025 **charity's trustees**  
**Signature(s)** D. Ndlovu



A5 Transfers between funds A6 Cash funds last year end

*Cash funds this year end*

CCXX R1 accounts (SS)

1

**Section B Statement of assets and liabilities at the end of the period**

Restricted

funds Categories funds

Details

Unrestricted Endowment funds

to nearest £

to nearest £ to nearest £

**B1 Cash funds**


	-	-
	-	-
	-	-

**Total cash funds**

(agree balances with receipts)

N/A

Unrestricted funds

Restricted funds

#VALUE! Endowment funds

Details

to nearest £

to nearest £

to nearest £

		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

and payments account(s)

**B2 Other monetary assets**



**DUMISANI FOUNDATION**

England & Wales - Charity number 1198366

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# Accounts

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## Trustees' Annual Report for the period

From :01/01/2024 Period start date to: 31/12/2024 Period end date

Charity name: Dumisani Foundation

Charity registration number: 1198366

**Objectives and Activities:** The **Dumisani Foundation** is set up for charitable purposes. The foundation is not for profit-making – so any surplus made by the foundation will be used only to further the organisation’s charitable purposes. The foundation is independent – that is, they are not a part of any governing department, local authority or any other statutory bodies.

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none"> <li>• The advancement of education</li> <li>• The advancement of citizenship or community development of the arts, culture, heritage or science</li> <li>• The advancement of cultural exchange</li> <li>• The advancement of amateur sport</li> <li>• The advancement of equality and diversity</li> <li>• The advancement of other purposes deemed as charitable e.g. helping HIV orphans access education</li> </ul>
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 provide sports kits and equipment to allow the children to play sports. We facilitate and celebrate cultural exchange. The relief of poverty by identifying children from disadvantaged backgrounds in Zimbabwe, by providing financial support towards school fees and the costs of education. In 2024 we received 2 donations from Kit4 Causes UK, these included an assortment of football kits, boots, footballs, bags for both girls and boys (and these were shipped to Zimbabwe and donated to schools the charity is working with. The charity chair travelled to Zimbabwe in</p>

		August 2024 to oversee the distribution of this donation and help consolidate the charity structures.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In doing so the trustees have had regard to the Charity Commission's guidance in executing its activities, both in the UK and in Africa.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<p>We have volunteers in the UK who help with the collection and packing of all sports kits and equipment received before being shipped.</p> <p>We have volunteers in Zimbabwe (mainly teachers) who run the games and sport festivals on behalf of the charity.</p>
Other		

## Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>The charity has had a successful 2024. Starting with receiving football kits and sports equipment donations, shipping the donations to Zimbabwe and being able to travel to Zimbabwe to distribute the donations in person as the chair of the foundation. However, throughout the year we managed to hold games including football, basketball, volleyball and making sure the “girl” child is also our priority in whatever we do with our cluster of schools in Zimbabwe. We also successfully invited an African poet to perform at a UK school, a Czech Republic based African drummer to perform at a UK school and a Bristol based African dance and music group to perform at a UK school as part of Black History month and Inclusion and cultural diversity initiative in October 2024.</p> <p>So far, our biggest achievement as a foundation was taking UK students on a cultural exchange trip to Africa - Zimbabwe in 2018.</p> <p><b>Links:</b></p> <p><a href="https://www.chronicle.co.zw/mtshabezi-high-win-dumisani-ndlovu-foundation-tourney/">https://www.chronicle.co.zw/mtshabezi-high-win-dumisani-ndlovu-foundation-tourney/</a></p> <p><a href="https://www.facebook.com/story.php?story_fbid=1055472699914921&amp;id=100063566022949">https://www.facebook.com/story.php?story_fbid=1055472699914921&amp;id=100063566022949</a></p> <p><a href="https://www.chronicle.co.zw/dumisani-ndlovu-foundation-annual-games-on/">https://www.chronicle.co.zw/dumisani-ndlovu-foundation-annual-games-on/</a></p> <p><b>NB: Other links of our activities are available on request.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>The year started with the chair and one other charity volunteer attending a one-day charity commission event in London on the 31<sup>st</sup> January 2024 titled, “Working Overseas: Risks, Responsibilities and Legal Duties (World Workshop)”</p> <p>The significant charitable activities undertaken included, four-sports day meetings of cluster schools during the year 2024 including the finals in August 2024. The costs of all these are not funded by the charity at the moment but the chair who endures transport and food for these events are catered for.</p> <p>Another significant achievement was seeking donations of football kits and sports equipment and then receiving two big donations of these from KIT4 Causes UK in April 2024 and successfully shipping them to Zimbabwe.</p>
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		<p>As a result, cluster schools working with the foundation received football kits and other sports equipment, including trophies and medals for boys and girls.</p> <p>Finally, another significant achievement was the work we did with a UK secondary school during Black History month in October 2024 and promoting Inclusion and Cultural Diversity</p>
Performance of fundraising activities against objectives set	Para 1.41	The charity is working hard to kick start fund raising activities in 2025. Presently, we are not collecting or fund-raising money as we have been embarking on restructuring the charity.
Investment performance against objectives	Para 1.41	<b>N/A</b>
Other		<b>N/A</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>N/A</b> The chair has been funding the charity (self-funding) as it establishes itself and work on tight structures before seeking financial donations e.g. paying for the shipment, food and transport.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	<b>N/A</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### 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	Currently, the charity is not sourcing funds from people or organisations. We are currently sourcing sports kits and equipment.
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>None</b>
Other		<b>N/A</b>

## Structure, Governance and Management

Description of charity's trusts:		N/A
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	Trustees can be elected every 3 years OR appointed by the chair and will be DBS checked as the charity works with young people abroad.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The charity has the following policies: <ul style="list-style-type: none"> <li>• Safeguarding and Child protection</li> <li>• Risk assessments</li> <li>• Food safety and hygiene</li> </ul>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Structure The foundation will consists of the following: <ol style="list-style-type: none"> <li>1. Chairperson /Founder</li> <li>2. Trustees</li> </ol>
Relationship with any related parties	Para 1.51	N/A
Other		N/A

### Reference and Administrative details

Charity name	Dumisani Foundation
Other name the charity uses	N/A
Registered charity number	1198366
Charity's principal address	149 Winterthur way Basingstoke Hampshire RG21 7UE



**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Dumisani Ndlovu	Chair	2022 to present	N/A
2	Nomsa Malinga	Trustee	2022 to present	Chair
3	Norita Malaba	Trustee	2022 to present	Chair
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>N/A</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>N/A</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

None
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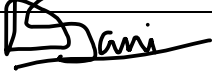
## Other optional information

None
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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	D. Ndlovu 	
<b>Full name(s)</b>	Dumisani Ndlovu	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	09/12/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a

## Receipts and payments accounts

For the period from	Period start date 1/1/2024	To	Period end date 10/31/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	N/A	N/A	N/A	N/A	N/A
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	N/A	N/A	N/A	#VALUE!	N/A
<b>Total receipts</b>	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	N/A	N/A	N/A	#VALUE!	N/A
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	N/A	N/A	N/A	#VALUE!	N/A
<b>Total payments</b>	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
<b>Net of receipts/(payments)</b>	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	N/A	N/A	N/A
	(agree balances with receipts and payments account(s))	#VALUE!	#VALUE!	#VALUE!
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	
	D. NDLOVU	DUMISANI NDLOVU	12/9/2024	

**DUMISANI FOUNDATION**

England & Wales - Charity number 1198366

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# Accounts

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## Trustees' Annual Report for the period

From **Jump Wesleyan Reform Church** Period start date **06/04/2023**  
To **05/04/2023** Period end date

Charity name: **Jump Wesleyan Reform Church**

Charity registration number: **1132376**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The trustees permit the premises to be used for and enjoyed as a place of worship and such other charitable purposes as the church shall direct.</b>
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	<b>We hold weekly services of public worship open to everyone and provide Christian teaching through sermons, bible studies and prayer meetings. We also work in the local junior school.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm they have received this guidance.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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## Achievements and Performance

	SORP reference	
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.	Para 1.20	<p><b>The church accomplished its main objectives by providing a weekly place of worship for the local community.</b></p> <p><b>We hold community events including harvest and Christmas services and regular coffee mornings.</b></p> <p><b>We also support other charities at home and abroad.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>During the year we have received grants towards the cost of a partime worker. We are also looking for a minister. Accounts are reported every quarter to the church members.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Wesleyan Reform Union Reference Deed</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Trust</b>
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	<b>Appointed by church members</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Jump Wesleyan Reform Church
Other name the charity uses	
Registered charity number	1132376
Charity's principal address	Church Street, Jump, Barnsley S74 0HZ



## Funds held as custodian trustees on behalf of others

Description of the 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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

J. M. Sykes

M .C. Young

Full name(s)

Jean Margaret Sykes

Michael Clifton Young

Position (eg Secretary,  
Chair, etc)

Date

26/10/2023

# Charity annual return questions

This document is to help charities prepare for their annual return by gathering the required information.

Submit your annual return online, once you have the information you need.

There is more guidance on the questions in the online service.

During the pandemic, any money provided by the government's furlough programme must be declared 'grants'.

If your income is under £10,000 you only need to report your income and spending.

## Section: Financial period

You will be asked to confirm the charity's financial period.

If the financial period end dates displayed are incorrect, you can change them in the Change the ch

## Section: Income and spending

You will be asked to enter the charity's income and spending in the financial period for this annual r  
all figures to the nearest pound (do not enter decimal points or commas).

If your charity is part of a group and has prepared group accounts, then please use the group figure  
accounts are only required where group income is more than £1million).

## Section: Confirm income and spending

In the financial details section you will be asked to enter key financial information from your account

For charities with an income greater than £500,000. The total income from your Statement of Finan  
income you have entered here, unless your charity has received endowments during the year, or m  
income funds. If this is the case you should exclude these amounts from the total income you enter

Please check the gross income figure you have entered here is correct.

## Section: Serious incidents

If gross income is more than £25,000 you will be asked if there were any serious incidents in your charity's accounts to the Charity Commission, for the period of this return.

## Section: Fundraising

Did your charity raise funds from the public?

**If you answer 'Yes', you will be asked:**

Did the charity work with any professional fundraisers?

Did your charity have a written agreement with each of its professional fundraisers?

Did your charity work with any commercial participators?

Did your charity have a written agreement with each of its commercial participators?

## Section: Grant making

Was grant making the main way your charity carried out its purposes?

## Section: Income from government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grants) from central government or local authorities?

**If you answer 'Yes', you will be asked:**

How many contracts did your charity have with central government or local authorities?

Enter total value of contracts. Please round all figures to the nearest pound (do not enter decimal places).

What was the total value of these contracts?

## Section: Income from government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

During the pandemic, any money provided by the government's furlough programme must be declared as 'government grants'.

**If you answer 'Yes', you will be asked:**

How many grants did your charity receive from central government or local authorities?

If you received any furlough payments, each payment received needs to be recorded individually as

Enter total value of grants. Please round all figures to the nearest pound (do not enter decimal points)

What was the total value of these grants?

## **Section: Income from outside the UK**

Did your charity receive income from outside the UK?

**If you answer 'Yes', you will be presented with a table of countries. Select countries or territories covered in the annual return. Then answer the following questions.**

What is the value of income from each country?

Please round all figures to the nearest pound (do not enter decimal points or commas).

If your charity did not have any income from the source, please enter 0 (zero).

Specify the source and amount of income from the options below:

- Overseas government or quasi government bodies
- Overseas charities, NGOs or NPOs
- Other overseas institutions
- Individuals resident overseas (for example school fees and memberships)
- Unknown/Do not know

### **Notes on income from other overseas institutions and individuals resident overseas**

1. If your gross income is less than £25,000, only include payments that make up more than 80% of total income. If your gross income is more than £25,000, only include payments of more than £25,000.

2. If you are completing a 2018 annual return, these categories are optional.

## **Section: Operating and spending outside England and Wales**

Did your charity operate outside England and Wales?

**If you answer 'Yes', you will see a table of countries. Select countries or territories the charity operated in during the year covered in the annual return. Then answer the following questions.**



## Section: Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than for:

### If you answer 'Yes', you will be asked:

Did any of the trustees receive payments or benefits for:

- being a charity trustee?
- providing services to your charity (such as specialist services or advice provided by trustees who are accountants, architects, designers, lawyers, for example)?
- any other benefit from the charity (for example, accommodation, car, holiday)? Also include any payments received by trustees who are paid members of staff

Did any of the trustees resign and then take up employment with the charity?

## Section: Employees

Did any of your charity's staff receive total employee benefits of £60,000 or more?

### If you answer 'Yes', you will be asked:

Enter the **number of staff** whose total employee benefits were in each of the following bands:

- £60,000 to £70,000
- £70,001 to £80,000
- £80,001 to £90,000
- £90,001 to £100,000
- £100,001 to £110,000
- £110,001 to £120,000
- £120,001 to £130,000
- £130,001 to £140,000
- £140,001 to £150,000
- £150,001 to £200,000
- £200,001 to £250,000
- £250,001 to £300,000
- £300,001 to £350,000
- £350,001 to £400,000
- £400,001 to £450,000
- £450,001 to £500,000
- Over £500,000

For your highest paid member of staff only, what was the total value of their employee benefits?

## Section: Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

## Section: Financial controls

Did your charity review its internal financial controls?

## Section: Safeguarding

Note: only charities with particular classifications and not regulated by certain organisations will be

Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustee roles that are eligible for these checks?

Only charities with annual income over £500,000 need to answer the following financial

[At this point, other charities will be asked to provide copies of their trustee annual report](#)

## Section: Account type

IMPORTANT - You will need a final version of the published accounts to fill in the financial details section is completed by a competent person who is familiar with the charity's accounts.

The information you need to complete this section will generally be found in the statement of financial

When completing this section you may wish to look at Charities SORP.

Please indicate whether the information that you are giving is based on group accounts or charity-only account type. If you have prepared group accounts, please use these to complete the following section

Does your charity prepare:

Group accounts

Charity only accounts

## Section: Income and Endowments

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Fields that are indented provide additional information and are included in the figures for the field above.

The indented fields may not represent the whole amount.

The information you need to complete this section will generally be found in the Statement of Financial Accounts.

Enter figures to the nearest pound and restate them in pounds if the accounts have, for example, been in pence. Do not enter decimal points or commas.

Donations and legacies

Of the total donations and legacies what amount is Legacies

Of the total donations and legacies what amount is Endowments received

Other trading activity

Investment income

Income from charitable activities

Other income

Total income and endowments

Note: The amount entered for 'Total income and endowments' minus 'Endowments Received' should equal the amount entered for 'Income' on the charity Information page. If the charity controls subsidiary undertakings, consolidated accounts where these have been prepared.

## Section: Expenditure

The information you need to complete this section will generally be found in the Statement of Financial Accounts.

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Fields that are indented provide additional information and are included in the figures for the field above.

The indented fields may not represent the whole amount.

Enter figures to the nearest pound and restate them in pounds if the accounts have, for example, been in pence. Do not enter decimal points or commas.

Expenditure on raising funds

Of total expenditure on raising funds what amount is Investment management costs

Other expenditure

Expenditure on charitable activities

Of the total expenditure on charitable activities what value is Grants to institutions

Of the total expenditure on charitable activities what value is Governance costs

Total expenditure

## **Section: Other recognised gains/(losses)**

The information you need to complete this section will generally be found in the Statement of Financial Accounts.

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Fields that are indented provide additional information and are included in the figures for the field above.

The indented fields may not represent the whole amount.

Enter figures to the nearest pound and restate them in pounds if the accounts have, for example, been in pence. Do not enter decimal points or commas.

This figure should be prefixed with the minus symbol if it is a negative value.

Gains/(losses) on revaluation of fixed assets

This figure should be prefixed with the minus symbol if it is a negative value.

Actuarial gains/(losses) on defined benefit pension schemes

This figure should be prefixed with the minus symbol if it is a negative value.

Net gains/(losses) on investments

This figure should be prefixed with the minus symbol if it is a negative value.

Other gains/(losses)

## **Section: Assets**

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Fields that are indented provide additional information and are included in the figures for the field above.

The indented fields may not represent the whole amount.

The information you need to complete this section will generally be found in the Balance Sheet.

Enter figures to the nearest pound and restate them in pounds if the accounts have, for example, pence, but do not enter decimal points or commas.

Total fixed assets

Of the total fixed assets what value is Fixed asset investments

Total current assets

Of the total current assets what value is Current asset investments

Of the total current assets what value is Cash at bank and in hand

## **Section: Liabilities**

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Fields that are indented provide additional information and are included in the figures for the field above.

The indented fields may not represent the whole amount.

The information you need to complete this section will generally be found in the Balance Sheet.

Enter figures to the nearest pound and restate them in pounds if the accounts have, for example, pence, but do not enter decimal points or commas.

Creditors due within one year

Creditors falling due after one year and provisions

Defined benefit pension scheme asset/(liability)

Total net assets/(liabilities)

## **Section: Funds**

The information you need to complete this section will generally be found on the Balance Sheet or i

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Fields that are indented provide additional information and are included in the figures for the field ab

The indented fields may not represent the whole amount.

Enter figures to the nearest pound and restate them in pounds if the accounts have, for example, b  
not enter decimal points or commas.

Endowment funds

Restricted funds

Unrestricted funds

Total funds

## **Section: Additional information**

The information you need to complete this section will generally be found in the notes to the account

All fields are mandatory - Enter 0 (zero) if the field does not apply to your charity.

Enter figures to the nearest pound and restate them in pounds if the accounts have, for example, b  
not enter decimal points or commas.

Support costs

Depreciation charge for the year

Level of reserves

Average number of employees

## **Section: Send Trustees' Annual Report and Accounts**

You are required to submit your Trustees' Annual Report and accounts for this financial period. You  
the time of completing the annual return.

## **Section: Submit Trustees' Annual Report, external scrutiny and account**

You are required to submit your Trustees' Annual Report and accounts for this financial period.

You can attach files in any of the following formats: .docx and family, .xlsx and family, .ODF, .CSV,

You must attach a complete set of accounts which is comprised of the Trustees' Annual Report, accounts and examiners' / auditor's report.

#### Privacy Notice

[This privacy notice](#) explains how the Charity Commission processes personal data when a charity uploads its accounts and trustees' annual report.

The charity's accounts and trustees' annual report are published in full on the Commission's website. When you use the AR21 service, your charity will be processing personal data and in some instances personal data about trustees and beneficiaries. This personal data may be processed in response to the question set in the AR21 service or it may be used to publish the annual report.

Some personal data is required to be included by SORP but other personal data may be included by a charity to show financial performance or governance such as the names and other personal data about trustees, examiners and beneficiaries.

The charity as the data controller is responsible for ensuring that its response in the AR21 service and any personal data included in the report meet its obligations under the General Data Protection Regulations 2016 and the Data Protection Act 1998. You will need to take particular care if you are including personal data about children, or if your charity's trustees have a dispensation from including their name in the accounts.

By continuing to upload the accounts you certify that you have read this privacy notice and are authorising the Commission to process the information.

Select this option if you want to attach one file for all reports - file must not exceed 25MB  
Do not use special characters when naming the file. For example do not use these characters < > .

By selecting this option you confirm that the file includes all of the following:

Trustees' annual report  
Accounts  
Examiner's / auditor's report

Select this option if you want to attach a separate file for each report - each file must not exceed 25MB

Do not use special characters when naming the files. For example do not use these characters < > .

Does your independent examiners/auditors report identify any areas where accounting rules were not followed or where accounting records incomplete?

Note: charitable incorporated organisations (CIOs) with income of £25,000 or less will not be asked this question.

## **Section: Check and submit your annual return**

Before you complete the declaration and submit the annual return, you should check the content and information provided.

<b>Notes</b>
01/03/2022 to 31/10/2022
NO
NO

NO
NO
NO
NO

NO
YES
ZIMBABWE



NO
NO
NO











YES

Trustees' annual report & accounts

yes