CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01.09.24 **To: 31.08.25**

Charity name: The Friends of Jan Jan Bureh Nursery

Charity registration number: 1185799

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of pre-school pupils at Jan Jan Bureh Nursery School, The Gambia, by supporting the management committee in providing facilities for education at the nursery.
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	Any activities and projects undertaken by the trustees are to support the management committee, to improve facilities and conditions for the pupils in the nursery. During this year some management issues were identified and then funding for the management was suspended whilst the issues continued to be resolved.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance issued by the Charity Commission on public benefit when considering the main activities of the charity.

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		

Achievements and performance

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	From 01.09.24 to 31.08.25, we were unable to fundraise or send funds to JJB Nursery while awaiting its reopening and takeover. On 29.09.25, our Liaison Officer, Caroline Butcher, confirmed that JJB Nursery School had become a Community Nursery again and would be financed and managed by MoBSE (Ministry of Basic and Secondary Education), with the regional education directorate supervising teaching and learning. Leo, Head of Lower Basic School, will be the new Head of JJB Nursery, and a Senior Teacher may be appointed. At our AGM on 22nd October 2024, the Charity Commission Officer resolved to begin dissolving Friends of JJB Nursery, as future fundraising was unlikely and Trustee roles were hard to fill. However, because we still held funds and JJB Nursery School needed emergency repairs, we agreed to fund essential building work during the next academic year until the money is spent.

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	At the end of the year to 31st August 2025 the charity's financial position remains positive.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not hold any reserves and has no reserves policy.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	Friends of Jan Jan Bureh Nursery is a small charity and consequently has a small annual income. Any expenses each year are made solely for the purpose of supporting the provision of facilities in the nursery and this is only done where funds allow.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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: for example, trust deed, memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	Charity Incorporated Organisation (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	Appointed by existing trustees

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		

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

Reference and administrative details

Charity name	The Friends of Jan Jan Bureh Nursery School
Other name the charity uses	
Registered charity number	1185799
Charity's principal address	1 Inett way Droitwich Worcestershire WR9 0DN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kevin Bailey	Chair		
2	Wendy Fletcher-Jones	Treasurer		
3	Susan Jubb	Vice Treasurer & Charity Commission Officer		
4	Julie Higginson	Secretary		
5	Caroline Butcher	Liaison Officer		
6	Dawn Bradley	Fundraising Coordinator		
7				
8				
9				
10				
11				
12				
13				
14				
15				

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

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)	Julie Higginson	
Full name(s)	JULIE HIGGINSON	W FLETCHER-JONES
Position (for example Secretary, Chair, etc)	SECRETARY	TREASURER
Date	29.6.26	

CHARITY COMMISSION FOR ENGLAND AND WALES

The Friends of Jan Jan Bureh Nursery	1185799

Receipts and payments accounts

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For the period from	Period start date 01.09.24	To	Period end date 31.08.25

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 £
A1 Receipts					
	-	-	-	-	-
Donations	-	-	-	-	-
Donations from Be Global	-	-	-	-	-
Bonus Ball Fundraising	-	-	-	-	-
Fundraising	-	-	-	-	146
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	-	-	-	-	146
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	146
A3 Payments					
Bonus ball prizes and licence	-	-	-	-	40
Gambian nursery teacher salaries	-	-	-	-	1,429
Bank Charges	-	-	-	-	2
Mobile phone top-up - nursery head/staff	-	-	-	-	86
Building work/repairs	-	-	-	-	150
Transport costs to/within The Gambia	-	-	-	-	560
Community Support - lunch/clothes for extra care children	-	-	-	-	166
Teacher training	-	-	-	-	50
JJB Nursery Projects to support pupils	-			-	290
Stationery & classroom equipment for nursery	-			-	42
Contribution to nursery lunches/breakfasts	-			-	165
Sub total	-	-	-	-	2,980
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	2,980
Net of receipts/(payments)	-	-	-	-	- 2,834
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,455	-	-	12,455	15,289
Cash funds this year end	12,455	-	-	12,455	12,455

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cooperative Bank Account	12,455	-	-
		-	-	-
		-	-	-
	Total cash funds	12,455	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Julie Higginson	JULIE HIGGINSON	29.6.26
W Fletcher-Jones	W FLETCHER-JONES	29.6.26.