REGISTERED CHARITY NUMBER 1198293

Report of the Trustees and Unaudited Financial Statements for the Period From 1 April 2025 to 31 March 2026 for The Jansen Foundation

Pulse Accountants & Tax Advisers 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 2025 to 31 March 2026

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The Jansen Foundation

Report of the Trustees

For the period from 1 April 2025 to 31 March 2026

The trustees present their report with the financial statements for the period 1 April 2025 to 31 March 2026. 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

Another year has passed and again there appears to be no let-up in the vast amount of people needing assistance particularly when it comes to feeding themselves and their families.

The additional benefits we see from these organisations reach far beyond food supply, bringing people out of isolation, growing community spirit and support and addressing the additional needs and causes of the hardships people are facing.

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

Feast With Us

With the quantity of essential community cooking done by Feast With Us we were pleased to be able to stock their pantry with several months' worth of essentials, supplying food to the value of £1,966.10 via Creed Foodservice Ltd.

Magic Breakfast

A donation of £1,000.00 was made to Magic Breakfast, supporting their work providing healthy breakfasts to children in schools.

The Lunch Club

Food supplies to the value of £892.53 were provided to The Lunch Club.

Still Good Food

Equipment for gleaning, comprising containers supplied via Alfred Harrold (Sandyland), was provided to Still Good Food to the value of £475.20.

Made In Hackney

A donation of £2,000.00 was made through a Crowdfunder UK campaign and ringfenced to be used in their 'Community Made' project to assist in the cooking and distribution of nutritious meals and the delivery of community-based cookery activities for local people experiencing food insecurity.

INDIA

School Improvement Program with OneStage

A donation of £15,495.00 was made, via Charities Aid Foundation, towards the School Improvement Program assisted by One Stage in India.

School Feeding Program with Akshaya Patra, Rajasthan

A donation of £5,790.00 was made to Akshaya Patra to continue the School Feeding Program, providing meals for school children.

YEAR AHEAD

UK

We will seek out opportunities in the UK to help with food poverty and food insecurity and continue to explore the possibilities of assisting the gleaning community particularly in establishing a network to connect all interested parties.

In addition we are always pleased to give our time volunteering in food pantries, community kitchens and other organisations providing essential food services for those most in need.

Community Cooking/Food Pantries/

We have already identified a number of organisations we will be supplying food to and will continue to look for further worthwhile causes who need this kind of assistance.

Empower Hour

We will be supporting an initiative, beginning in September, via Akshaya Patra called Empower Hour which is an after-school programme, providing nutritious meals and targeted tuition to the UK's most disadvantaged children. We have chosen to support this project at the King Solomon Academy, Edgware, London. This will be funded via the Big Give match funding campaign allowing for restricted funding toward our chosen school and additional funds for Akshaya Patra to continue with their other great work.

India

School Improvement Program

With the second phase of the School Improvement Program now complete we will continue to expand and have 5 more schools earmarked for toilet/washroom installations and completion of the RASM menstruation awareness program.

The toilet/washroom builds should commence in August and the RASM program at the start of the new school term later in the year. This will be done once again via One Stage (previously CAF India) a prominent Indian non-profit organisation.

School Feeding Program

We will expand the school feeding program in the year ahead to 5 further schools (392 children) in Ajmer in addition to the continued support of our original school. This will be done via the Akshaya Patra Feeding program which continues to provide millions of meals to school children each day.

NOTE: We are really pleased that following investigation at the schools we are providing food for it became apparent that they too needed new or improved toilet facilities and had children of the right age for the RASM program. So these two initiatives will be running hand in hand at the same schools providing a much more complete program for the schools and the children.

Pond Regeneration

We continue to have an interest in the regeneration of ponds and water supplies in villages and are open to collaboration with companies, both in the UK and in India, as these are significantly more costly than other programs we are funding.

FINANCIAL REVIEW

Providing funding sources

Within this financial period, we received grants of £61,881.03

11 Sep 2026

Approved by the board of trustees on ....., and signed on its behalf by:

.....

Paul Jansen - Cha

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 2025 to 31 March 2026.

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 Advisers 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 2025 to 31 March 2026

	31.03.26	31.03.25
	£	£
INCOMING RESOURCES		
Incoming resources from generating funds		
Donations received	61,881	58,280
Total incoming resources	**61,881**	**58,280**
RESOURCES EXPENDED		
Charitable Activities		
Wages Expenses	32,000	34,823
Administrative Expenses	29,733	22,511
Total resources expenses	**61,733**	**57,334**
NET INCOMING RESOURCES	**148**	**946**
Other interest receivable and similar income		
Bank Interest receivable	59	64
TOTAL FUNDS CARRIED FORWARD	**207**	**1,010**

The Jansen Foundation

Balance Sheet

as at 31 March 2026

	2026	2025
	£	£
Current assets		
Cash at bank and in hand	9,930	9,367
NET CURRENT ASSETS	**9,930**	**9,367**
TOTAL ASSETS LESS CURRENT LIABILITIES	**9,930**	**9,367**
Accruals and deferred income	1,400	1,044
NET ASSETS	**8,530**	**8,323**
FUNDS	**8,530**	**8,323**

The financial statements were approved by the Board of Trustees on 11 Sep 2026 and were signed on its behalf by:

.....

Paul ... Chair

The Jansen Foundation

Notes to the Financial Statements

for the Period Ended 31 March 2026

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with Financial Reporting Standard 102 (FRS 102), the Charities Act 2011, and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (Charities SORP (FRS 102)).

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 2025 to 31 March 2026

	2026	2025
	£	£
INCOMING RESOURCES		
Voluntary Income		
Donations	61,881	58,280
Total Income	**61,881**	**58,280**
RESOURCES EXPENDED		
Charitable Activities		
Wages and salaries	32,000	34,823
Administrative Expenses		
Travel expenses	105	65
Computer and IT consumables	218	252
Accountancy fees	1,706	744
Bank Charges	85	50
Sundry Expenses	0	93
Charitable donations	27,619	21,307
Total	**61,733**	**57,334**
Net movement in funds	**148**	**946**
Other interest receivable and similar income		
Bank interest receivable	59	64
Total funds carried forward at 31 March	**207**	**1,010**