



Financial Statements Year ended 30 April 2025

TRUSTEES' REPORT

The trustees present their report and the unaudited financial statements of the charity for the year ended 30 April 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees who served the charity during the period were as follows:

Cheryl Atkinson

Mariusz Adamek

Jason Atkinson (resigned 8th July 2025)

George Michael Pop (resigned 8th July 2025)

Gordon Rickards (appointed 8th July 2025)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The J-Edo Fund governing document is the Small Charity Constitution adopted on the 15th of October 2023.

OBJECTIVES AND ACTIVITIES

In honour of Jahvon Simmons, the 2021 WAKO K1 Kickboxing British Champion, J-Edo Fund has been established with a clear mission. The fund aims to empower young individuals aged 6 to 16 years old by providing grants that enable their participation in amateur sports at local clubs for a duration of one year, specifically within the discipline of Martial Arts. This initiative is designed not only to enhance physical fitness but also to promote mental health and overall well-being, while simultaneously fostering the development of transferable skills.

Furthermore, we are committed to promoting social inclusion for the public benefit. Our focus extends to young people who are socially excluded, providing them with opportunities to build their capacity and reintegrate into society. Through our dedication to establishing and growing as a charity, we strive to address the unique needs of these young individuals and assist them in overcoming social barriers that hinder their progress.

As part of its initial offerings, J-Edo Fund is pleased to provide one student with a three-month placement at the esteemed Fu Jau Academy. Should the student demonstrate success and secure a full-year placement at the academy, the funding support will continue for the duration of the year. It is important to note that any further placement offers beyond this initial period will be contingent upon future funding availability.

The cost structure associated with this funding initiative is as follows:

- **Annual Funding: £780 per student**
- **Fu Jau Training Kit: £149 per student**

ACHIEVEMENTS AND PERFORMANCE

During the year, J-Edo Fund expanded its impact through multiple fundraising activities, including participation in the Brighton Marathon, Amanda's skydive, and the Fu Jau Summer Social raffle. We launched our official website, expanded our online presence with EasyFundraising and X (Twitter), and successfully registered for Gift Aid. The charity awarded scholarships to young people at risk of social exclusion, delivered taster sessions, and deepened partnerships with schools, local authorities, and community organisations. Notable achievements included Isaac's successful scholarship journey and community engagement through events like Bikestormz 2024. Feedback from students and families reaffirmed the programme's positive effect on confidence, discipline, and well-being.

FINANCIAL REVIEW

The charity reported total income of £1,711 (2024: £862), reflecting significant fundraising growth. Expenditure totalled £766 (2024: £931), primarily directed towards student grants (£260), equipment (£247), website costs (£239), and minimal bank charges (£20). This resulted in a net surplus of £945 (2024: deficit of £69), increasing unrestricted reserves to £1,996. The trustees are satisfied with the financial position and will continue to monitor income streams and expenditure to ensure sustainability.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent

- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume the charity will continue in operation

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and applicable Charity (Accounts and Reports) Regulations. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees of J-Edo Fund recognise their responsibility to identify and manage risks that may affect the charity's ability to meet its objectives. As part of our commitment to good governance and financial stewardship, the Trustees maintain an active risk management process that includes periodic reviews and mitigation planning.

RISK MANAGEMENT STATEMENT

Key areas of risk considered include:

- **Financial sustainability** – Regular monitoring of income, expenditure, and reserves is in place. We maintain prudent financial controls and aim to diversify our income streams to reduce reliance on any single source.
- **Governance and compliance** – Trustee responsibilities are reviewed in line with Charity Commission guidance. New trustees are inducted through a structured onboarding process and supported through ongoing training.
- **Safeguarding and participant welfare** – Where J-Edo Fund engages directly with young people and vulnerable individuals, safeguarding policies are in place and regularly reviewed. All staff and volunteers undergo relevant checks and awareness training.
- **Operational delivery** – Delivery risks related to our programs (e.g., sports activities, events) are mitigated through risk assessments, partnerships with experienced providers, and adequate insurance coverage.
- **Reputational risk** – The charity actively monitors its public profile and maintains strong communication with stakeholders to preserve trust and transparency.

The Trustees are confident that the systems in place are sufficient to manage the risks identified and support the ongoing viability of J-Edo Fund's mission and operations.

STATEMENT OF FINANCIAL ACTIVITIES

	2025 £	2024 £
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INCOME		
Website/PayPal donations	660	862
Amanda's skydive	190	
Fu Jau Academy fundraiser	629	
EasyFundraising	80	
HMRC Gift Aid	145	
Interest	7	
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TOTAL INCOME	1,711	862
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EXPENDITURE		
Grants for students	260	660
Equipment for students	247	238
Website costs	239	-
Bank charges	20	33
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TOTAL EXPENDITURE	766	931
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NET MOVEMENT IN FUNDS	945	-69
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Reconciliation of funds		
Total funds brought forward	1,051	1,120
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Total funds carried forward	1,996	1,051
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All the above amounts relate to continuing activities.

BALANCE SHEET

	2025 £	2024 £
CURRENT ASSETS		
Prepayments	785	
Cash at bank and in hand	1,211	1,051
CREDITORS		
Amounts falling due within one year	0	0
NET CURRENT ASSETS	1,996	1,051
TOTAL ASSETS LESS CURRENT LIABILITIES	1,996	1,051
TOTAL FUNDS	1,996	1,051

These financial statements were approved by the Trustees on the 31/07/2025 and are signed on their behalf by:



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Cheryl Atkinson