J-Edo Fund

Financial statements

13-month period ended 31 May 2026

TRUSTEES' REPORT

The trustees present their report and the unaudited financial statements of J-Edo Fund for the 13-month period ended 31 May 2026.

REFERENCE AND ADMINISTRATIVE DETAILS

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

Sheryl Atkinson
Mariusz Adamek
Gordon Rickards
Amanda Branker (appointed 21 January 2026)
Jakub Jeczalik (appointed 21 January 2026)
Timothy Moran (appointed 27 January 2026)

STRUCTURE, GOVERNANCE AND MANAGEMENT

J-Edo Fund is an unregistered charity governed by a Small Charity Constitution adopted on 15 October 2023. The charity is recognised by HMRC for tax purposes, enabling it to claim Gift Aid on eligible donations. The charity is managed by a board of volunteer trustees who are responsible for governance, safeguarding, financial oversight and strategic direction.

OBJECTIVES AND ACTIVITIES

In honour of Jahvon Simmons, the 2021 WAKO K1 Kickboxing British Champion, J-Edo Fund exists to empower young people aged 6 to 16 through access to structured martial arts opportunities, positive role models and personal development programmes.

The charity provides financial assistance and scholarship funding to enable participation in martial arts training and related activities. Through these opportunities, J-Edo Fund seeks to improve physical health, mental wellbeing, confidence, discipline, resilience and the development of transferable life skills.

The charity also promotes social inclusion for the public benefit by supporting young people who may face social, educational or emotional challenges. By working in partnership with martial arts providers, schools, youth services, local authorities and community organisations, J-Edo Fund aims to remove barriers to participation and create positive pathways for personal growth and achievement.

Activities are delivered through partnerships with suitable martial arts providers and are subject to available funding and trustee approval. Funding levels are reviewed periodically by the trustees and are subject to available resources and programme requirements.

ACHIEVEMENTS AND PERFORMANCE

During the reporting period, J-Edo Fund continued to provide martial arts scholarship support for young people facing social, educational and emotional challenges. Fundraising activity continued through donations, EasyFundraising, community support and the Tough Mudder Infinity challenge undertaken by trustee Jakub Jeczalik.

The charity continued to work in partnership with martial arts providers, local youth services, schools and community organisations to identify and support young people who may benefit from structured activities, positive role models and personal development opportunities.

The trustees also continued to review the charity’s governance, future sustainability and potential registration as a charity. Overall, the trustees consider that J-Edo Fund made steady progress during the period and remains focused on developing its activities in a sustainable way.

Further information regarding the charity's activities, achievements and performance during the year can be found within the Annual Report.

FINANCIAL REVIEW

The current financial statements cover the 13-month period ended 31 May 2026, following the trustees' decision to extend the accounting period from 30 April 2026 to 31 May 2026. The charity reported total income of £1,815 for the 13-month period ended 31 May 2026 (2025: £1,711). Fundraising and donation income continued to support the charity's objective of providing martial arts opportunities and related support to young people.

Total expenditure for the period was £1,865 (2025: £766). The main areas of expenditure related to student grants, equipment for students, website costs, Tough Mudder costs and bank charges. The increase in expenditure reflects the charity's continued activity in providing scholarship and support opportunities during the period.

The charity reported a deficit for the period of £50 (2025: surplus of £945). Total funds carried forward at 31 May 2026 were £1,946 (2025: £1,996), represented by cash at bank and in hand of £1,881 and prepayments of £65. The charity had no creditors at the period end. The trustees consider the charity's financial position to be satisfactory and will continue to monitor income, expenditure and reserves carefully to support the charity's future activities and 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.

J-Edo Fund

Period ended 31 May 2026

STATEMENT OF FINANCIAL ACTIVITIES

	2026	2025
	£	£
INCOME		
Tough Mudder 2025 & 2026	1,159	
Website/PayPal donations	260	660
Amanda's skydive		190
Fu Jau Academy fundraiser		629
EasyFundraising	285	80
HMRC Gift Aid	103	145
Interest	8	7
TOTAL INCOME	**1,815**	**1,711**
EXPENDITURE		
Grants for students	950	260
Equipment for students	201	247
Website costs	278	239
Tough Mudder cost	232	
Printing	161	20
Bank Charges	43	
TOTAL EXPENDITURE	**1,865**	**766**
NET MOVEMENT IN FUNDS	**-50**	**945**
Reconciliation of funds		
Total funds brought forward	1,996	1,051
Total funds carried forward	**1,946**	**1,996**

All the above amounts relate to continuing activities.

J-Edo Fund
Period ended 31 May 2026

BALANCE SHEET

	2026	2025
	£	£
CURRENT ASSETS		
Prepayments	65	785
Cash at bank and in hand	1,881	1,211
CREDITORS		
Amounts falling due within one year	-	-
NET CURRENT ASSETS	1,946	1,996
TOTAL ASSETS LESS CURRENT LIABILITIES	1,946	1,996
TOTAL FUNDS	**1,946**	**1,996**

These financial statements were approved by the trustees on the 16th June 2026 and are signed on their behalf by:

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Sheryl Atkinson