

**THE ASSOCIATION OF JAMAICAN NATIONAL**  
**BALANCE SHEET AS AT 31ST MARCH 2018**

	<b><u>2018</u></b>		<b><u>2017</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>CURRENT ASSETS</u></b>			
Reserve Account	5393		5391
Current Account	<u>15705</u>		<u>26004</u>
	<u>21098</u>		<u>31395</u>
<b><u>LESS CURRENT LIABILITIES</u></b>			
Accrual Expense (Accounts)	<u>235</u>		<u>235</u>
	<u>235</u>		<u>235</u>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<b><u>20863</u></b>	<b><u>31160</u></b>
<b><u>REPRESENTED BY: ACCUMULATED FUNDS</u></b>			
Funds B/fwd	31160		35274
Deficit/Excess Receipts Over Expenditure	-10297		-4114
Accumulated Funds C/fwd		<b><u>20863</u></b>	<b><u>31160</u></b>

**APPROVED BY.....**

**Mr C. G. Ellis**

**28th November 2018**

**Honorary Treasurer**

**THE ASSOCIATION OF JAMAICAN NATIONAL**  
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**Mr C. G. Ellis**

**28th November 2018**

**Honorary Treasurer**



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	April	Y2017ear		31Day	March	Y2018ear

## Section A Reference and administration details

Charity name

Association of Jamaican Nationals (Birmingham) UK

Other names charity is known by

Registered charity number (if any)

1130750

Charity's principal address

178 Dudley Road

Birmingham

Postcode

B18 7QX

### 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	Beverly Lindsay	Chair/Director		
2	Carlton Ellis	Treasurer/Director		
3	Cynthia Spence	Company Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Memorandum and Articles
How the charity is constituted (eg. trust, association, company)	Company Limited by Guarantee
Trustee selection methods (eg. appointed by, elected by)	

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To promote the benefit of people from Jamaica and of Jamaican ancestry in the West Midlands and Jamaican Nationals in Jamaica by:

- (a) the advancement of education and training;
- (b) the relief of poverty, sickness and distress;
- (c) the promotion of good health; and
- (d) the provision of recreational facilities in the interest of social welfare with the object of improving their conditions of life

To advance in life and relieve needs of young people through:

- (a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

<p>in life;</p> <p>(b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.</p>
<p>The main activities undertaken for the public benefit include holding meetings to share information of relevance to those of Jamaican origin on issues that affect them, such as immigration issues, particular health issues or issues with regard to poverty in Jamaica. Holding public meetings and inviting someone of significance from Jamaica, such as the ministers from the Jamaican Government and the Jamaican High Commission.</p> <p>Fun raising activities to raise money for other charities sharing the organisations objectives, including concerts which, as well as raising funds, also provide enlightenment on aspects of Jamaica culture.</p> <p>We provide support to bereaved families of Jamaican origin at funerals.</p> <p>We liaise with other agencies particularly local government in order to arrange events that are of particular relevance and benefit to those of Jamaican origin as well as to members of the wider community.</p> <p>The trustees have had regard to the guidance issues by the Charity Commission on public benefit.</p>

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year****Nominations/Awards**

In June and July 2017 our Chair Beverly Lindsay was awarded two honorary Doctorates from: Birmingham City University and Aston University respectively in recognition of her work and contribution to business and the local community.

**Links with the Jamaican High Commission**

We facilitated links between the Jamaican government and the Jamaican community in Birmingham, evidenced by attendance of the Jamaican High Commissioner His Excellency Seth George Ramocon at events hosted by the Association such as, service of Praise and Thanksgiving for Jamaica's Independence service August 2017 and celebrating local hero and the Be Inspired Youth awards and gala dinner.

The management board, friends and volunteers have worked hard to deliver the organisation's aims, objectives and delivery plans. They have also represented AJN at many events throughout the year.

**Jamaica in the Square**

AJN were the proud organisers of a three-day event in the centre of Birmingham called Jamaica in the Square held 4-6 August 2017, this event attracted over 20 thousand people. Included in the weekend event was a Flag Raising ceremony in celebration of Jamaica's Independence Day.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Charity continues to maintain a small reserve account, but hope that this will gradually increase in order to contribute towards a building in the future.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

**Full name(s)**

**Position (eg Secretary, Chair, etc)**

**Date**

Beverly Lindsay	Carlton Ellis
Chair	
28/1/2019	