



JPS | Foundation

2020 ANNUAL REPORT



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FOUNDATION PROFILE

WHO WE ARE

Established in 2012, the JPS Foundation is the philanthropic arm of Jamaica's energy company, JPS. The Foundation plays a key role in facilitating JPS' contribution to nation building. We support the company's Corporate Social Responsibility (CSR) programme

through community outreach, educational and development projects.

Our areas of focus are: Innovation, Science & Technology Education; Environment & Energy Management; and Community Empowerment.

We embrace strategic partnerships with individuals and groups that share a similar vision for Jamaica. Our partners include international, government, non-government, community-based, and private sector organizations.



OUR VISION

Unleash national growth and prosperity by being the not-for-profit partner of choice in Jamaica's Energy Revolution.

OUR MISSION

Improve lives and empower Jamaicans through charitable development projects in Energy Education, Conservation and Innovation.

MESSAGE FROM THE CHAIR



Resilience requires the capacity to leverage a strong foundation, brace in adversities, absorb difficult challenges and hold tough conversations while navigating through a storm.

As we celebrated the beginning of the third decade of this millennium, no one could anticipate the 2020 we experienced. Covid-19 shocked our 'normal' to the core. Education, work, access, healthcare, and more, had a global reset button. Thanks to the proactive response of the JPS Foundation, we demonstrated our resilience by stepping into gear and extending our employees via VOLTS (Volunteers On Location To Serve) and resources to support several areas in need.

- In April 2020, the JPS Foundation in partnership with shareholder, Korea East West Power, donated COVID-19 testing equipment to the GOJ. These kits were valued at approximately US\$200,000 and almost doubled the testing capability of the country at that time.
- In May, when the Caribbean Examination Council decided to conduct CAPE and CSEC exams, the Foundation held online video tutoring and mentoring sessions for students taking CSEC Industrial Technology - Electrical, while continuing our commitment to grant exam fee payments of approximately J\$2.04M for 525 students.
- In May also, we established a partnership with the IDB Lab to build a sustainable electric mobility ecosystem to develop the electric mobility market for SMEs and the electric vehicle value system.
- In September, as schools attempted to reopen, our Foundation supported Engineering Scholarships and Back-to-School activities. JPS shareholder, Marubeni, responded to the new demands of online learning by providing tablets to high school students in need.

On behalf of the entire JPS Foundation Board, thank you to the VOLTS. Your consistent dedication amidst the challenges of 2020 showed that your resilience enabled just-in-time empathetic care for many in need. Thank you for putting your country first and thanks in advance for your continued support. Blessings.

Alphie Mullings-Aiken

Alphie Mullings-Aiken
JPS Foundation Chairperson

BOARD OF DIRECTORS

Alphie Mullings-Aiken

Chairperson



Ramsay McDonald

Deputy Chairman



Seiichiro Aoyama



Winsome D. Callum



Shorna-Kaye Edwards



Rose Marie Headley-Smith



Board of Directors
Continued

Youngyu Jung



**Major
George Kates**



Andre Latchman



**Camille Lumsden-
Dwyer**



Kenroy Williams



Soleta Thomas

Secretary to the Board



THE FOUNDATION TEAM



Winsome Callum
Director, Corporate
Communications



Allaine Harvey
Foundation Officer



Kevin White
Foundation Officer



Soleta Thomas
Communications
Assistant

The Foundation Support Committee is made up of JPS Volunteers on Location to Serve (VOLTS), who provide ongoing support for Foundation initiatives:

Standing (l-r): Kevin White - Foundation Officer (East), Vashawn Burnett, Soleta Thomas - Secretary, Taunderia Williams, Azalee Lawson, Allaine Harvey - Foundation Officer (West), Jullite Reeves
Seated (l-r): Charmaine Campbell, Marilyn McDonald, Corine McCalla



BUILDING A SUSTAINABLE ELECTRIC MOBILITY ECOSYSTEM

PROJECT 2020 REPORT

OVERVIEW

In 2020, the Foundation entered new territory when it was selected as the Executing Agency for the implementation of the IDB Lab project, "Building a Sustainable Electric Mobility Ecosystem for Inclusion and Access (BSEME)." The IDB Lab and the JPS signed the technical co-operation agreement for the project in May 2020, signaling the start of an exciting new journey for the JPS Foundation.

The BSEME project aims to create the enabling environment for a sustainable electric mobility ecosystem by focusing on three main areas: (1) market sensitization and public awareness; (2) technical capacity building and training; and (3) innovative technology and new business model development.

The main outcomes of the three-year project are:

- (i) 400 individuals trained and upskilled in the maintenance and safety related to Battery Electric Vehicle (BEV) technology;
- (ii) 15 Innovative green business models supported;

- (iii) 50 new employment opportunities for the renewable energy & EV sector; and
- (iv) A healthier environment, with a cleaner transportation system.

PROJECT FUNDING

- 1. The project budget is approximately USD 2M
- 2. The IDB Lab and JPS are jointly funding the project.
 - a) IDB Funding – USD995,000
 - b) JPS Funding – USD925,000

BSEME 2020 HIGHLIGHTS

The project team achieved the following activities during 2020.

- 1. Our Project Manager joined the team in September 2020 and immediately began working on the activities required for the project to achieve eligibility for disbursement of funds by the IDB Lab.
- 2. The project was officially launched on October 15, 2020, in a ceremony attended by the IDB Lab, JPS and JPS Foundation officials.

- 3. A Project Steering Committee (PSC) was established in October 2020, with representatives from a wide cross-section of industries. The first meeting of the PSC was convened in November 2020.
- 4. The project achieved eligibility status on November 12, 2020, which represented the first project milestone achievement and facilitated the IDB Lab's first financial disbursement in December 2020.
- 5. On November 22, 2020, JPS announced its partnership with Gas Station operators to build five (5) charging stations.
- 6. The project launched the following two procurement activities in December 2020 in preparation for an exciting year in 2021.
 - a) RFQ for Opening Service.
 - b) RFP for the Development and Implementation of a Market Sensitisation Plan.

2020 was an engaging and exciting year, as the team worked towards fulfilling the project goals and objectives.

JPS Foundation Deputy Chairman, Ramsay McDonald, (right), makes a symbolic presentation, to Lorenzo Escondeur, IDB Jamaica's Chief of Operations (centre screen), and Sudaney Blair, IDB Jamaica's Operations Associate (top right screen), to mark the partnership agreement for the BSEME project. Sharing in the moment is JPS Director for Business Development, Dionne Nugent.



2020 HIGHLIGHTS

As Jamaica and the world grappled with the far-reaching impact of the Covid-19 pandemic in 2020, the JPS Foundation and its partners focused on responding to the health and economic crises affecting our stakeholders.

Through partnerships with the Korea East West Power (EWP) and Marubeni Corporation, the Foundation quickly mobilized resources to address the most urgent needs of the country. EWP donated diagnostic machines and Covid testing kits to the Government, significantly boosting the country's testing capacity. Marubeni provided tablets for high school students, to address the critical need for online learning resources.

In addition, the JPS Foundation's Covid Relief Programme provided bill payment assistance for JPS' elderly and disabled customers,

and care packages for the less fortunate.

While most of the Foundation's planned initiatives for 2020 had to be shelved, the team stayed true to its mandate to support education. This was done mainly through: the ongoing engagement of Energy Club members in High Schools; Examination Fee Grants for students sitting the Caribbean Secondary Education Certificate (CSEC) Industrial Technology - Electrical Exam; Back-to-School support for children in vulnerable communities; and the presentation of the first Foundation Engineering Scholarship for tertiary studies.

EWP BOOSTS JAMAICA'S COVID TESTING CAPACITY

Korea EWP committed over J\$35 Million to increase Jamaica's testing capacity for Covid-19, with the provision of two Diagnostic Machines and 7,500 Testing Kits



(l-r) Former Minister of Energy, Hon. Fayval Williams; Minister of Foreign Affairs, Senator Kamina Johnson-Smith; Minister of Health & Wellness, Hon. Christopher Tufton; JPS Chairman, Bok Hoa Jeong; Chargé d'Affaires Embassy of the Republic of Korea in Jamaica, Lim Baejin; Former JPS President & CEO, Emanuel DaRosa; JPS Foundation Chairperson, Alphie Mullings-Aiken, pause for the lens after the donation of diagnostic equipment and 7,500 COVID-19 testing kits at the University Hospital of the West Indies. The gift was made possible by major JPS Shareholder EWP Korea, through the JPS Foundation. The donation is valued at approximately J\$35 Million.

2020 Highlights Continued

MARUBENI PROVIDES TABLETS FOR 130 HIGH SCHOOL STUDENTS

Responding to the radical changes in the education system and the urgent demand for tools to support online learning, Marubeni partnered with the JPS Foundation to provide tablets for 130 High School Students.



JPS President & CEO, Michel Gantois (left) and Ambassador of Japan to Jamaica, His Excellency Mr. Masaya Fujiwara, look on as students explore one of the new tablets.



Young Brianna Barrett of the Merl Grove High School receives her tablet from Snr. Manager of Marubeni Caribbean, Seiichiro Aoyama, while VP of Marubeni Caribbean, Shogo Otani shares in the moment.



VOLTS, Taunderia Williams (second left) and Tameka Wyzard (right), hand over tablets to JPS Energy Club members at Innswood High School in St Catherine.



Foundation Officer, Allaine Harvey (left), hands over tablets to students and Industrial Arts Teacher / Energy Club Administrator, Kevin Coke (right) of Herbert Morrison Technical High School in St. James.



JPS VOLTS, Le-Var Allen (left), Clover Green-Gordon (fourth left) and Karen Brown (right), with some of the table recipients at Ferncourt High School in St Ann.

Students pause to show off their tablets with representatives of Marubeni and JPS.



2020 Highlights Continued



JPS Volunteer on Location to Serve (VOLTS), Kerrica McGregor (fourth left), delivers care packages to workers at the Gallimore Macpherson Home for Senior Citizens in St. Andrew.

JPS FOUNDATION BRINGS MUCH NEEDED COVID RELIEF

The Foundation's COVID Relief Programme included bill payment assistance for over 3,500 Elderly and Disabled JPS customers; Care Packages for the less fortunate, in partnership with the Ministry of Labour; and transportation for health care workers at 4 public hospitals, through a partnership with the Ministry of Health.



Marilyn McDonald, JPS VOLTS, hands over care packages to the Bustamante Hospital for Children to assist the auxiliary staff during the pandemic.

VOLTS Corine McCalla, Tricia Hay and Vashawn Burnett pack Covid Care packages.



Deputy Chairman of JPS Foundation Ramsay McDonald (center), hands over care packages for the disabled, to Permanent Secretary in the Ministry of Labour and Social Security, Collette Roberts Risdén.

2020 Highlights Continued

SUPPORTING EDUCATION

The Foundation remained committed to delivering on its areas of focus, despite the challenges brought by Covid-19.

Ramsay McDonald, Deputy Chairman of the JPS Foundation signs CSEC Grant Cheque under the watchful eyes of Min. of Education, Hon Fayval Williams, JPS Foundation Scholar, Shemour Martin, and JPS President & CEO, Michel Gantois



PREPARATION OF STUDENTS FOR CSEC EXAMS

We found innovative ways to support high school students through tutorial videos and online revision sessions. In addition, the team continued to respond to CSEC and CAPE students' requests for information for their School Based Assessment and Internal Assessment research papers.

EXAM FEE GRANT

The Foundation provided J\$2.04M in exam fees to enable over 525 students from 35 schools to sit the CSEC Industrial Technology - Electrical exam.

COMPUTERS & DATA PACKAGES

To assist schools to cope with the sudden demand for online learning, the Foundation donated refurbished computers to several schools, and provided data packages for students and teachers.



JPS Foundation Engineering Scholarship recipient, Shemour Martin (centre) is all smiles. He is flanked by proud parents (left) Patricia Reid and Mr. Marlon Martin. Sharing in the moment are JPS Foundation Board Directors, Camille Lumsden-Dwyer and Kenroy Williams.

BACK TO SCHOOL SUPPORT

More than 400 students in vulnerable communities were provided with school supplies, in collaboration with JPS' Community Renewal Department and other partners.

FOUNDATION SCHOLARSHIP

Through a rigorous selection process, Shemour Martin was selected for the first JPS Foundation Engineering Scholarship, for studies at the University of Technology.

The JPS Foundation Limited

AUDITED FINANCIAL STATEMENTS

Financial Year Ended December 31, 2020



Independent Auditor's Report

**To the Members of
The JPS Foundation Limited**

Opinion

We have audited the financial statements of The JPS Foundation Limited, set out on Pages 17- 24, which comprise the statements of financial position as at December 31, 2020, the statement of comprehensive income, changes in equity and cash flows for the year then ended; and notes, comprising significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the foundation as at December 31, 2020, and of its financial performance and cash flows for the year then ended in accordance with International Financial Reporting Standards (IFRS), and the Jamaican Companies Act.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants Code of Ethics for Professional Accountants (IESBA Code) and we have fulfilled our other ethical responsibilities in accordance with the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and the Board of Director for the Financial Statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with International Financial Reporting Standards (IFRS), and the Jamaican Companies Act, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Foundation's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Foundation or to cease operations, or has no realistic alternative but to do so.

**To the Members of
The JPS Foundation Limited**

The Board of Directors is responsible for overseeing the Foundation's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Foundation's ability to continue as a going concern. If we conclude that material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to date of our auditor's report. However, future events or conditions may cause the Foundation to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that presents a true and fair view.

Independent Auditor's Report Cont'd

**To the Members of
The JPS Foundation Limited**

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Pearce Jarrett & Company
CHARTERED ACCOUNTANTS

August 10, 2021

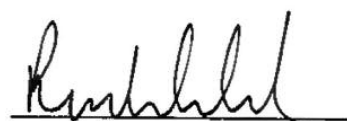
**36 West Lake Avenue
Kingston 10
Jamaica.**

STATEMENT OF FINANCIAL POSITION

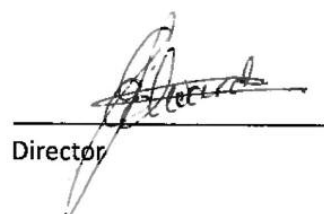
Financial Year ended December 31, 2020

	Note	<u>2020</u> \$	<u>2019</u> \$
Current Assets			
Cash at bank	4	5,407,647	7,349,490
Receivable	5	<u>350</u>	<u>214</u>
Total Assets		<u>5,407,997</u>	<u>7,349,704</u>
Equity & Liability			
Fund balance		5,050,997	6,374,704
Current Liability			
Accrued expenses	6	<u>357,000</u>	<u>975,000</u>
Total Current Liabilities		<u>357,000</u>	<u>975,000</u>
Total Equity & Liability		<u>5,407,997</u>	<u>6,349,704</u>

The financial statements were approved by the Board of Directors on August 10, 2021 and signed by:



Chairman / Deputy Chairman



Director

DETAILED STATEMENT OF COMPREHENSIVE INCOME

Financial Year ended December 31, 2020

		<u>2020</u>	<u>2019</u>
	Note	\$	\$
<u>Income</u>			
Donations received	7	14,944,450	7,576,479
Interest		<u>528</u>	<u>607</u>
		<u>14,944,978</u>	<u>7,577,086</u>
<u>Operating Expenses</u>			
Charitable contributions	8	13,853,052	323,801
Contract services		2,186,900	-
Audit & accounting		474,000	325,000
Bank charges		98,524	55,820
Advertising		34,416	57,624
Catering services		-	311,512
Event presenters		-	243,000
Event management		-	424,473
Sponsorships		-	380,000
Foreign exchange gain		<u>(378,208)</u>	<u>(399,012)</u>
		<u>16,268,684</u>	<u>1,722,218</u>
(Deficit) / Surplus for the year		<u>(1,323,706)</u>	<u>5,854,868</u>

STATEMENT OF CASH FLOWS

Year ended December 31, 2020

	<u>2020</u>	<u>2019</u>
	\$	\$
(Deficit) / Surplus for the year	(1,323,706)	5,854,868
Increase in receivables	(136)	(153)
(Decrease)/Increase in payables	<u>(618,000)</u>	<u>325,000</u>
Net cash provided by operating activities	<u>(1,941,842)</u>	<u>6,179,715</u>
Cash and bank balances:		
(Decrease) / Increase in cash at bank	(1,941,843)	6,179,715
Bank balances at beginning of year	<u>7,349,490</u>	<u>1,169,775</u>
Bank balances at end of year	<u>5,407,647</u>	<u>7,349,490</u>

STATEMENT OF CHANGES IN FUND BALANCE

Financial Year ended December 31, 2020

	<u>Fund Balance</u>
	\$
Balance at January 1, 2019	519,836
Movement during the year	<u>5,854,868</u>
Balance at December 31, 2019	<u>6,374,704</u>
Balance at January 1, 2020	6,374,704
Movement during the year	<u>(1,323,707)</u>
Balance at December 31, 2020	<u>5,050,997</u>

NOTES TO THE FINANCIAL STATEMENTS

Financial Year ended December 31, 2020

1. The Foundation

The JPS Foundation (the “Foundation”) is a duly registered company that was incorporated in Jamaica on October 18, 2012. The registered office is 6 Knutsford Boulevard, Kingston 5.

The main activity of the Foundation is charitable work with a key role in contributing to nation-building through Science & Technology Education, Environment & Energy Management and Community Empowerment.

The Foundation received approved charity status in March 2016, granted under Section 13 (i) (q) of the Income Tax Act and income tax exemption under Section 12 (h) of the Income Tax Act. It is funded primarily by donations from the Jamaica Public Service Company Limited.

2. Basis of preparation

(a) Statement of compliance

The financial statements are prepared under the historical cost convention and are stated in Jamaican dollars. They are prepared in accordance with International Financial Reporting Standards and comply with the relevant provisions of the Jamaican Companies Act.

3. Significant accounting policies

(a) Use of estimates and judgements

The IFRS requires management to make estimates and assumptions that impact the assets, liabilities, income and expenses for the period then ended. The estimates and related assumptions are reviewed at regular intervals.

There are no significant assumptions and adjustments applied in these financial statements, with a risk of material adjustment in the next year.

(b) Impairment

The carrying amounts of the Foundation’s assets are reviewed at each reporting date to determine whether an impairment loss has occurred. An impairment loss is recognised as the amount by which the carrying amount of the asset exceeds its recoverable amount, which is the higher of an asset’s net selling price and value in use. Impairment losses are recognized in the Profit & Loss.

NOTES TO THE FINANCIAL STATEMENTS

Financial Year ended December 31, 2020

(c) Financial instruments

A financial instrument is any contract that gives rise to both a financial asset for one entity and a financial liability or equity of another entity. Financial assets and liabilities are recognized in the statement of financial position when it becomes a party to the contractual provisions of the instruments.

A financial asset is derecognized when the contractual rights to the cash flows from the financial asset expire, or when the financial asset and all substantial risks and rewards are transferred.

A financial liability is derecognized when it is extinguished, discharged, cancelled or expired.

The financial instruments carried in the statement of financial position are:

Financial assets – Receivables, cash and cash equivalents.

All financial assets are subject to review for impairment at each reporting date to identify whether there is any objective evidence that a financial asset or a group of financial assets is impaired.

Financial liabilities – Payables

The financial liabilities are initially measured at fair value.

(d) Cash and cash equivalents

Cash and cash equivalents consist of cash in hand and deposits held on call with banks.

(e) Revenue recognition

Donations and interest are recognized on the cash basis in the income statement.

4. Cash at bank

	<u>2020</u>	<u>2019</u>
	\$	\$
BNS J\$ current account	25,902	172,171
BNS US\$ savings account (US\$38,231/US\$54,176)	<u>5,831,745</u>	<u>7,177,319</u>
	<u>7,407,647</u>	<u>7,349,490</u>

NOTES TO THE FINANCIAL STATEMENTS

Financial Year ended December 31, 2020

5. Receivable

This represents taxes withheld by the Bank of Nova Scotia Jamaica Limited on interest earned.

6. Accrued expenses

This represents accrued audit fees.

7. Donations received

This represents money given to the Foundation to fund its charitable activities.

	\$
JPS donations	14,709,250
JPS staff donations	<u>235,200</u>
	<u>14,944,450</u>

8. Charitable contributions

	\$
Covid-19 electricity bill assistance	8,236,000
Covid-19 care packages and grocery assistance	1,542,755
Electronics for students	3,899,295
Other charitable contributions	<u>175,000</u>
	<u>13,853,050</u>

9. Related party transactions

This relates to contributions received from The Jamaica Public Service Limited as well as its employees to assist with the Foundation's charitable work.

10. Risk management & policies

The Foundation's activities expose it to a number of financial risks in respect to its financial instruments, these are as follows:

NOTES TO THE FINANCIAL STATEMENTS

Financial Year ended December 31, 2020

(a) Market Risk

Market risk is the risk of losses in positions from fluctuations in market prices such as interest rates and foreign currency exchange rates.

i. Currency risk

Currency risk is the risk that the value of a financial instrument will fluctuate because of changes in foreign exchange rates. Foreign exchange risk arises from transactions for some purchases. To minimize potential adverse effects, management's aim is to settle within a short period after transactions.

ii. Interest rate risk

Interest rate risk is the probability of a decline in the value of an asset resulting from fluctuations in interest rates.

(b) Credit Risk

Credit risk is the risk that one party to a financial instrument will fail to discharge an obligation and cause the other party to suffer.

The Foundation manages this risk by maintaining cash and cash equivalents with financial institutions that are considered to be stable. The maximum exposure to credit risk is represented by the carrying amount of each financial asset.

There was no change in the manner that the Foundation measures and manages credit risk during the year.

(c) Liquidity Risk

Liquidity risk is the risk that the Foundation will encounter difficulty in raising funds to meet its commitments associated with financial instruments.

The Foundation tries to manage its liquidity risk by maintaining enough resources in liquid form to settle those liabilities that could demand payment as they become due.

. Capital Management

The Foundation's objectives when managing capital, which is a broader concept than the equity on the face of the balance sheet, is to safe guard the Foundation's ability to continue as a going concern in order to provide returns to enable it to fulfill its charitable mandate. Management constantly monitors the fund balance and consults with outside experienced persons when necessary.

JPS | Foundation

6 Knutsford Boulevard, Kingston 5