

JOSEPH'S GOAL

England & Wales · Charity number 1151548

Details

Status Registered

Legal form Trust

Registered 2013-04-05

Register [View on the Charity Commission register](#)

Contact

Address 59 Spring Road
Orrell
Wigan
WN5 8QB

Phone 07723019971

Email al.houghton@blueyonder.co.uk

Website josephsgoal.org

Activities

Objects: 1) TO ADVANCE THE EDUCATION OF THE PUBLIC BY THE FUNDING AND PROMOTION OF MEDICAL AND/OR SCIENTIFIC RESEARCH INTO NON-KETOTIC HYPERGLYCEMIA (NKH) WITH THE AIM OF FINDING IMPROVED TREATMENTS AND DEVELOPING A CURE FOR THE CONDITION AND TO PUBLISH THE USEFUL RESULTS ARISING FROM SUCH RESEARCH;2) THE RELIEF OF SICKNESS AND THE PROMOTION AND PRESERVATION OF GOOD HEALTH BY THE PROVISION OF GRANTS AND/OR EQUIPMENT TO ANYONE IN THE UK SUFFERING FROM NKH.

Activities: Joseph's Goal is a charity set up to increase awareness of NKH and to raise funds for research to find better treatments and eventually a cure. Fundraising activities include: sponsored events, charity balls and collection of donations.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Sponsors Or Undertakes Research
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, People With Disabilities

Geography

- Gloucestershire
- Lancashire
- Leeds City
- Manchester City
- Wandsworth
- Warwickshire
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£92,843	£49,446	-	-
2024-09-30	£109,481	£111,958	-	-
2023-09-30	£143,561	£156,325	-	-
2022-09-30	£125,413	£111,367	-	-
2021-09-30	£96,636	£106,909	-	-

Trustees

Name	Role	Appointed
Alan Houghton	Chair	2015-11-27
ANN KENDRICK CERT ED		2016-03-07
Emma Kendrick		2016-03-07
Greg Farrimond		2015-11-27
Harry Thomas Smith		2025-01-22
NORMAN KENDRICK BA PGCE		2016-03-07
Paul Kendrick		2016-03-07
Susan Elizabeth Houghton		2015-11-27

JOSEPH'S GOAL

England & Wales - Charity number 1151548

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day01	Month10	Year2024		Day30	Month09	Year2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

32 Charlotte Drive	
Highfield	
Wigan	
Postcode	WN3 6BF

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	Greg Farrimond			
2	Alan Houghton	Chairman		
3	Susan Houghton			
4	Ann Kendrick			
5	Emma Kendrick			
6	Norman Kendrick	Vice-Chairman		
7	Paul Kendrick			
8	Harry Smith		From 22/01/2025	
9				
10				
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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
Finance	Gary Edgerton	Fairhurst, Douglas Bank House, Wigan Lane, Wigan
Legal	TBA	
Data Protection	Keith Golding	7 Hinds Head Avenue, Wrightington, Wigan

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

Not Applicable

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Charitable Trust: Model Trust Deed

How the charity is constituted
(eg. trust, association, company)

A Trust consisting of 8 Trustees

Trustee selection methods
(eg. appointed by, elected by)

Trustees are family members or professional associates appointed by the Chairman.

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.

All Trustees give their time voluntarily and receive no remuneration or other benefits

Section C Objectives and activities

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

- 1) To advance the education of the public by the funding and promotion of medical and/or scientific research into Non-Ketotic Hyperglycinemia (NKH) with the aim of finding improved treatments and developing a cure for the condition and to publish the useful results arising from such research.
- 2) The relief of sickness and the promotion and presentation of good health by the provision of grants and/or equipment to anyone in the UK suffering from NKH.

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)

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our Trustees' meetings

We have interacted with both Professor Nick Greene at UCL and NKH Crusaders in the USA regarding the current position and future progress with the Research and this continues to reinforce our previous decision to channel all current funding to UCL.

Conferences

We are planning to hold an online conference for NKH families within the next 6 months.

Trustees are planning to attend the Boston NKH conference scheduled for April 2026.

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.

All policies are reviewed on an annual basis. The grantmaking policy forms part of our Financial Controls package.

A significant contribution has been made by our loyal band of volunteers to the numerous Fund Raising events, Sponsored events, Monthly Lottery Draws and Charity Box proprietors, without which the Charity would not have been able to achieve so much.

We were supported by a number of NKH families – in particular Daisy's Diary, In memory of Chloe Harris, and Remembering Rowan. In addition a number of NKH families and friends are members of the Lottery.

Summary of the main achievements of the charity during the year**Fundraising Events**

A net total of £29,093 was raised during the year.

The main events were the Monthly Lottery which averaged 570 members throughout the year, the Latics Legends Dinner and Match.

Sponsored Events

A total of £23,113 was raised during the year

The main events were the Walk4Joseph to Wrexham and Joe's Xmas Jumper Day.

Donations

A total of £20,828 was received during the year.

The majority was raised through over 700 Charity Box collections in the local community. In addition we received further donations from Lottery Winners and generous individuals.

Research

We continue to receive comprehensive 6 monthly Research Update Reports from UCL. A simplified version will be made available to NKH families and supporters via social media platforms.

We have, in the current year, introduced a comprehensive 6 monthly Financial Statement in conjunction with UCL, which incorporates details of all appropriate financial transactions and a financial reconciliation.

UCL Donor Wall

As Joseph's Goal has reached the very prestigious landmark of "raising over £1 Million" for NKH research, UCL contacted us re sculpting Joe's hand for a "donator sculpture of hands" on their Millionaire's Donor Wall. A cast of Joe's hand was taken recently, with a more formal celebration to follow in the Spring at UCL for Joe and his family. The hand will then be hung in the atrium of UCL along with others who have hit the million pound mark for their respective projects.

Board Matters

The Financial Controls package and Data Protection Policy and Procedures have been reviewed.

The Board were pleased to appoint Harry Smith as a new Trustee.

The Board met on 4 occasions.

The Trustees continue to receive Monthly Management Accounts.

Future Issues

The new Website is expected to be functional by the end of the year. We intend to review strategies to further engage all NKH families with periodic Research updates and to raise more funds for the Research programme.

Charities of the Year

We retain the support of Nice-Pak, Launch Events and NW Auto Time Systems Northern.

Section E

Financial review

Brief statement of the charity's policy on reserves

Surplus funds are held in bank to meet any unforeseen expenditure, working capital and potential grants. All expenditure decisions are taken in line with the Charity's Reserve Policy, a constituent part of our Financial Controls & Policy package.
In addition funds for Research are also held in separate interest earning deposit accounts which are available for draw down by UCL.

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.

The principal sources of funds are Fund Raising events, Sponsored events, Personal Donations, Charity Boxes and a Monthly Lottery.

Key Objectives

Note feedback comments from UCL stating that Joseph's Goal has advanced the research into NKH significantly and changed the way NKH treatment has evolved.

Research payments in the year totalled £25,000.

In addition we have over £46k available for draw down.

This takes the cumulative funds sent and available to Research to over £1.25 million.

No Grants were made in the year.

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)	Alan Houghton	Norman Kendrick
Position (eg Secretary, Chair, etc)	Chairman	Vice-Chairman
Date	24/11/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name JOSEPH'S GOAL	No (if any) 1151548
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CC16a

Receipts and payments accounts

For the period from	Period start date 10/1/2024	To	Period end date 9/30/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	20,828	-	-	20,828	20951
Fund Raising Events	46,118	-	-	46,118	58006
Sponsored Events	23,113	-	-	23,113	30263
Merchandise Sales	2,289	-	-	2,289	250
Grants Received	-	-	-	-	0
Interest on Deposit Account	495	-	-	495	11
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	92,843	-	-	92,843	109,481
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	92,843	-	-	92,843	109,481
A3 Payments					
Reearch Funding	25,000	-	-	25,000	80000
Coat of Merchandise	166	-	-	166	440
Cost of Fundraising Events	17,025	-	-	17,025	20480
Administration Expenses	4,265	-	-	4,265	4,420
Publicity	1,440	-	-	1,440	1,244
Cost to collect Donations/Sponsorship	1,386	-	-	1,386	1,501
Insurance	164	-	-	164	157
Conferences	-	-	-	-	3,716
	-	-	-	-	-
Sub total	49,446	-	-	49,446	111,958
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,446	-	-	49,446	111,958
Net of receipts/(payments)	43,397	-	-	43,397	- 2,477
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,109	-	-	7,109	9,586
Cash funds this year end	50,506	-	-	50,506	7,109

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	50,506	-	-
		-	-	-
		-	-	-
	Total cash funds	50,506	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		ALAN HOUGHTON	11/24/2025
		NORMAN KENDRICK	11/24/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
JOSEPH'S GOAL

**On accounts for the year
ended**

30/09/2025

**Charity no
(if any)**

1151548

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

G Edgerton

Date:

23/10/2025

Name:

GARY EDGERTON

**Relevant professional
qualification(s) or body
(if any):**

FCA
CertPFS

Address:

Fairhurst Accountants Limited, Douglas Bank House
Wigan Lane, Wigan
WN1 2TB

JOSEPH'S GOAL

England & Wales - Charity number 1151548

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day1	Month10	Year2023		Day30	Month09	Year2024

Section A Reference and administration details

Charity name	Joseph's Goal		
Other names charity is known by			
Registered charity number (if any)	1151548		
Charity's principal address	32 Charlotte Drive		
	Highfield		
	Wigan		
	Postcode	WN3 6BF	

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	Greg Farrimond			
2	Alan Houghton	Chairman		
3	Susan Houghton			
4	Ann Kendrick			
5	Emma Kendrick			
6	Norman Kendrick	Vice-Chairman		
7	Paul Kendrick			
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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
Finance	Gary Edgerton	Fairhurst, Douglas Bank House, Wigan Lane, Wigan
Legal	Paul Aynsley	McCarthy Bennett Holland, 26 Bridgeman Terrace, Wigan
Data Protection	Keith Golding	7 Hinds Head Avenue, Wrightington, Wigan

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)	Charitable Trust: Model Trust Deed
How the charity is constituted (eg. trust, association, company)	A Trust consisting of 8 Trustees
Trustee selection methods (eg. appointed by, elected by)	Trustees are family members or professional associates appointed by the Chairman.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>All Trustees give their time voluntarily and receive no remuneration or other benefits</p>
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Section C Objectives and activities

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

- 1) To advance the education of the public by the funding and promotion of medical and/or scientific research into Non-Ketotic Hyperglycinemia (NKH) with the aim of finding improved treatments and developing a cure for the condition and to publish the useful results arising from such research.
- 2) The relief of sickness and the promotion and presentation of good health by the provision of grants and/or equipment to anyone in the UK suffering from NKH.

Summary of the main activities undertaken for the

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our Trustees' meetings

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)

We have interacted with both Professor Nick Greene, UCL, and NKH Crusaders in the USA regarding the current state and progress with the Research and this has reinforced our previous decision to channel all current funding to UCL.

Conferences

2 Trustees attended the Boston Conference in April 2024 and Joseph's Goal hosted a Zoom Conference with Professor Greene and NKH families in May 2024.

Business Expos have not taken place on the same scale since the Covid pandemic and this has removed an element of our ability to communicate with a section of the public. We will attend any future Business Expos where there is potential for networking.

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.

All policies are reviewed on an annual basis. The grantmaking policy forms part of our Financial Controls package.

A significant contribution has been made by our loyal band of volunteers to the numerous Fund Raising events, Sponsored events, Monthly Lottery Draws and Charity Box proprietors, without which the Charity would not have been able to achieve so much.

We were supported by a number of NKH families – in particular Jack Donohoe, Daisy's Diary, Remembering Rowan, Laura Gallagher and Eloise Latimer who all made significant contributions.

Summary of the main achievements of the charity during the year**Fundraising Events**

A net total of £37,526 was raised during the year

The main events were :

The Legends Football Match raised £16,297 and was staged this year at the DW Stadium, home of Wigan Athletic.

The Monthly Lottery now has 600 members and raised £17,376

Sponsored Events

A total of £30,263 was raised during the year.

The main event was the Walk4Joseph to Blackpool which raised £21,960.

Donations

A total of £20,951 was received during the year and comprises both generous personal donations of £2,944 and the Charity Box collection programme of 326 in the local community which raised £18,007.

Research

We continue to receive 6 monthly Reports from UCL.

Professor Nichola Greene and his research team at UCL use a range of different experimental models to study NKH. Three therapies are moving towards clinical trials.

Notre Dame Chicago are now working with the UCL team and have donated mouse models.

Professor Greene has recently stated that Joseph's Goal has changed the way NKH treatment has evolved.

Board Matters

The Financial Controls package and the Data Protection Policy and Procedures have been reviewed.

The Trustees continue to receive Monthly Management Accounts.

The Board met on 6 occasions during the year.

Future Issues

We have plans to review and update the website and other social media opportunities.

Charities of the Year

We retain the support of Nice-Pak, Visions Design, Launch Events NW, Auto Time Systems Northern and Shepherds Hall Ladies Network.

Section E

Financial review

Brief statement of the charity's policy on reserves

Surplus funds are held in bank to meet any unforeseen expenditure, working capital and potential grants. All expenditure decisions are taken in line with the Charity's Reserve Policy, a constituent part of our Financial Controls & Policy package.

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.

The principal sources of funds are Fund Raising events, Sponsored events, Personal Donations, Charity Boxes and a Monthly Lottery.

Key Objectives:

Research payments in the year totalled £80,000.
This takes the cumulative funds sent to Research to £1,180,598.

No Grants were made in the year..

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)	Alan Houghton	Norman Kendrick
Position (eg Secretary, Chair, etc)	Chairman	Vice-Chairman
Date	12 th February 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name JOSEPH'S GOAL	No (if any) 1151548
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CC16a

Receipts and payments accounts

For the period from	Period start date 10/1/2023	To	Period end date 9/30/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	20951	-	-	20,951	26733
Fund Raising Events	58006	-	-	58,006	80533
Sponsored Events	30263	-	-	30,263	33085
Merchandise Sales	250	-	-	250	706
Grants Received	0	-	-	-	2500
Interest on Deposit Account	11	-	-	11	4
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	109,481	-	-	109,481	143,561
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,481	-	-	109,481	143,561
A3 Payments					
Reearch Funding	80000	-	-	80,000	130,000
Coat of Merchandise	440	-	-	440	296
Cost of Fundraising Events	20480	-	-	20,480	20,131
Administration Expenses	4,420	-	-	4,420	2,010
Publicity	1,244	-	-	1,244	2,090
Cost to collect Donations/Sponsorship	1,501	-	-	1,501	1,702
Insurance	157	-	-	157	96
Conferences	3,716	-	-	3,716	-
	-	-	-	-	-
Sub total	111,958	-	-	111,958	156,325
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	111,958	-	-	111,958	156,325
Net of receipts/(payments)	- 2,477	-	-	- 2,477	- 12,764
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,586	-	-	9,586	22,350
Cash funds this year end	7,109	-	-	7,109	9,586

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	7,109	-	-
		-	-	-
		-	-	-
	Total cash funds	7,109	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	Other Debtors	56	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A HOUGHTON	12/10/2024	
		N KENDRICK	12/10/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
JOSEPH'S GOAL

**On accounts for the year
ended**

30/09/24
**Charity no
(if any)** 1151548

Set out on pages

1 & 2
1& (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: G Edgerton

Date: 2/2/2024

Name: GARY EDGERTON

**Relevant professional
qualification(s) or body
(if any):**

FCA
CertPFS

Address:

Fairhurst, Douglas Bank House
Wigan Lane, Wigan
WN1 2TB

JOSEPH'S GOAL

England & Wales - Charity number 1151548

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day1	Month10	Year2022		Day30	Month09	Year2023

Section A Reference and administration details

Charity name	Joseph's Goal		
Other names charity is known by			
Registered charity number (if any)	1151548		
Charity's principal address	32 Charlotte Drive		
	Highfield		
	Wigan		
	Postcode	WN3 6BF	

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	Greg Farrimond			
2	Mark Hayes		1 st October 2022 to 31 st July 2023	
3	Alan Houghton	Chairman		
4	Susan Houghton			
5	Ann Kendrick			
6	Emma Kendrick			
7	Norman Kendrick	Vice-Chairman		
8	Paul Kendrick			
9				
10				
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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
Finance	Gary Edgerton	Fairhurst, Douglas Bank House, Wigan Lane, Wigan
Legal	Paul Aynsley	McCarthy Bennett Holland, 26 Bridgeman Terrace, Wigan
Data Protection	Keith Golding	7 Hinds Head Avenue, Wrightington, Wigan

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Trust: Model Trust Deed
How the charity is constituted (eg. trust, association, company)	A Trust consisting of 8 Trustees
Trustee selection methods (eg. appointed by, elected by)	Trustees are family members or professional associates appointed by the Chairman.

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.

All Trustees give their time voluntarily and receive no remuneration or other benefits

Section C Objectives and activities

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

- 1) To advance the education of the public by the funding and promotion of medical and/or scientific research into Non-Ketotic Hyperglycinemia (NKH) with the aim of finding improved treatments and developing a cure for the condition and to publish the useful results arising from such research.
- 2) The relief of sickness and the promotion and presentation of good health by the provision of grants and/or equipment to anyone in the UK suffering from NKH.

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)

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our Trustees' meetings

We have interacted with both Professor Nick Greene, UCL, and NKH Crusaders in the USA regarding the current state and progress with the Research and this has reinforced our previous decision to channel all current funding to UCL.

Conferences

A Zoom Conference was hosted jointly by Joseph's Goal and UCL in May 2023, to which all UK NKH and all known non-UK families were invited. Nick Greene and his team presented current research updates and held a question and answer session. Feedback was very positive. It is likely that there will be a further Conference in Boston USA in the Spring of 2024.

Similarly the Business Expos have not taken place due to the Covid pandemic and this has removed an element of our ability to communicate with a section of the public. We would hope to resurrect these in the coming year, commencing with the Wigan Business Expo in March 2024.

Additional details of objectives and activities (Optional information)

All policies are reviewed on an annual basis. The grantmaking policy forms part of our Financial Controls package.

A significant contribution has been made by our loyal band of volunteers to the numerous Fund Raising events, Sponsored events, Monthly Lottery Draws and Charity Box proprietors, without which the Charity would not have been able to achieve so much.

We were supported by a number of NKH families – in particular Jack Donohoe, Daisy's Diary, Remembering Rowan, Laura Gallagher and Eloise Latimer who all made significant contributions.

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

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

Summary of the main achievements of the charity during the year

Fundraising Events

A net total of £60,401 was raised during the year

The main events were :

The Legends Football Match raised £33,125 and was staged this year at the DW Stadium, home of Wigan Athletic.

The Monthly Lottery now has 600 members and raised £18,271.

Sponsored Events

A total of £33,085 was raised during the year.

The main event was the Walk4Joseph to Blackpool which raised £22,880,

Donations

A total of £26,732 was received during the year and comprises both generous personal donations of £8,526 and the Charity Box collection programme of 326 in the local community which raised £18,206.

Research

We continue to receive 6 monthly Reports from UCL.

Professor Nichola Greene and his research team at UCL use a range of different experimental models to study NKH. These include, mouse models of disease, human cell lines, and organoid models. These models are being used to evaluate current treatments and to develop and test new therapies for NKH as well as to understand the NKH disease process through a series of different studies aiming to better understand the disease mechanisms e.g. what happens in the body of affected children at the level of biochemicals, cell function and gene expression.

The rationale is that by better understanding the disease we can identify targets for treatment and measure whether new treatments are beneficial.

As Joseph's mum and Trustee of Joseph's Goal Emma Kendrick has been selected by NKH Crusaders (a USA based NKH fundraising Foundation) to undertake a project which will be presented to the FDA in December 2023. Each parent selected will produce a PowerPoint presentation and script to demonstrate what it is like to live with NKH and our willingness for clinical trials. This is seen as a very powerful tool to emphasise the need for new treatments and therapies for NKH.

Board Matters

The Financial Controls package and Data Protection issues have been reviewed and Trustees continue to receive Monthly Management Accounts. Major fundraisers also receive Monthly Reports.

The Board met on 4 occasions during the year.

Future Issues

We have plans to review and update the website and other social media opportunities.

Charities of the Year

We retain the support of Nice-Pak, Arnold Clark, Visions Design, Launch Events NW, Auto Time Systems Northern and Shepherds Hall Ladies Network.

Awards

In October 2022 Wigan Council awarded the Charity the prestigious "Believe Star" in the Walk of Fame in Believe Square, located outside the Town Hall as a recognition of 10 years contribution to the Wigan Community, and of being the largest NKH fundraiser in the world.

In December 2022 the Charity won the Pride of Wigan Award in the

Section D

Achievements and performance

Wigan Observer's inaugural Best of Wigan Awards
This is the 6th major award the Charity has received, significantly from 6 different bodies.

Section E

Financial review

Brief statement of the charity's policy on reserves

Surplus funds are held in bank to meet any unforeseen expenditure, working capital and potential grants. All expenditure decisions are taken in line with the Charity's Reserve Policy, a constituent part of our Financial Controls & Policy package.

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.

The principal sources of funds are Fund Raising events, Sponsored events, Personal Donations, Charity Boxes and a Monthly Lottery.

Key Objectives:

Research payments in the year totalled £130,000.
This takes the cumulative funds sent to Research to £1,100,000 and **we reached the MAGIC MILLION in December 2022.**

No Grants were made in the year..

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)

Alan Houghton	Norman Kendrick

Position (eg Secretary, Chair, etc)	Chairman	Vice-Chairman
Date	5 th December 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name JOSEPH'S GOAL	No (if any) 1151548
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CC16a

Receipts and payments accounts

For the period from	Period start date 10/1/2022	To	Period end date 9/30/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	26733	-	-	26,733	26089
Fund Raising Events	80533	-	-	80,533	62935
Sponsored Events	33085	-	-	33,085	35401
Merchandise Sales	706	-	-	706	979
Grants Received	2500	-	-	2,500	-
Interest on Deposit Account	4	-	-	4	9
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	143,561	-	-	143,561	125,413
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	143,561	-	-	143,561	125,413
A3 Payments					
Reaearch Funding	130,000	-	-	130,000	90,000
Coat of Merchandise	296	-	-	296	159
Cost of Fundraising Events	20,131	-	-	20,131	17,118
Cost of Sponsored Events	-	-	-	-	-
Administration Expenses	2,010	-	-	2,010	2,167
Publicity	2,090	-	-	2,090	102
Cost to collect Donations/Sponsorship	1,702	-	-	1,702	1,623
Insurance	96	-	-	96	198
	-	-	-	-	-
Sub total	156,325	-	-	156,325	111,367
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	156,325	-	-	156,325	111,367
Net of receipts/(payments)	- 12,764	-	-	- 12,764	14,046
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,350	-	-	22,350	8,304
Cash funds this year end	9,586	-	-	9,586	22,350

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	9,586	-	-
		-	-	-
		-	-	-
	Total cash funds	9,586	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	Other Debtors	319	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A HOUGHTON	12/5/2023	
		N KENDRICK	12/5/2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
JOSEPH'S GOAL

**On accounts for the year
ended**

30/09/2023	Charity no (if any)	1151548
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Set out on pages

1 & 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: G Edgerton

Date: 4/12/2023

Name: GARY EDGERTON

**Relevant professional
qualification(s) or body
(if any):**

FCS
CertPFS

Address:

Fairhurst, Douglas Bank House,
Wigan Lane, Wigan
WN1 2TB

JOSEPH'S GOAL

England & Wales - Charity number 1151548

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day1	Month10	Year2021		Day30	Month09	Year2022.

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

32 Charlotte Drive	
Highfield	
Wigan	
Postcode	WN3 6BF

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	Greg Farrimond			
2	Mark Hayes			
3	Alan Houghton	Chairman		
4	Susan Houghton			
5	Ann Kendrick			
6	Emma Kendrick			
7	Norman Kendrick	Vice-Chairman		
8	Paul Kendrick			
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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
Finance	Gary Edgerton	Fairhurst, Douglas Bank House, Wigan Lane, Wigan
Legal	Paul Aynsley	McCarthy Bennett Holland, 26 Bridgeman Terrace, Wigan
Data Protection	Keith Golding	7 Hinds Head Avenue, Wrightington, Wigan

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Charitable Trust: Model Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	A Trust consisting of 8 Trustees
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are family members or professional associates appointed by the Chairman.

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.

All Trustees give their time voluntarily and receive no remuneration or other benefits

Section C Objectives and activities

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

- 1) To advance the education of the public by the funding and promotion of medical and/or scientific research into Non-Ketotic Hyperglycinemia (NKH) with the aim of finding improved treatments and developing a cure for the condition and to publish the useful results arising from such research.
- 2) The relief of sickness and the promotion and presentation of good health by the provision of grants and/or equipment to anyone in the UK suffering from NKH.

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)

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our Trustees' meetings

We have interacted with both Professor Nick Greene, UCL, and NKH Crusaders in the USA regarding the current state and progress with the Research and this has reinforced our previous decision to channel all current funding to UCL.

Conferences in both the UK and USA are both on hold pending travel restrictions as a result of the Covid pandemic. However we are hopeful that these will take place in 2023. If there are any issues of critical importance to be addressed by these forums we would set up the appropriate Conferences online.

Similarly the Business Expos have not taken place due to the Covid pandemic and this has removed an element of our ability to communicate with a section of the public. We would hope to resurrect these in the coming year.

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.

All policies are reviewed on an annual basis. The grantmaking policy forms part of our Financial Controls package.

A significant contribution has been made by our loyal band of volunteers to the numerous Fund Raising and Sponsored events, without which the Charity would not have been able to achieve so much.

We were supported by a number of NKH families – in particular Team Mikaere, Daisy's Diary and Remembering Rowan, who all made significant contributions.

Summary of the main achievements of the charity during the year**Fundraising Events**

A net total of £45,818 was raised during the year. Events were severely affected by the Coronavirus pandemic and its aftermath. The Monthly Lottery now has nearly 600 members and raises approximately £20,000 per annum.

Sponsored Events

A total of £35,401 was raised during the year. And although Events were severely affected by the Coronavirus pandemic, the Joseph's Goal Walk raised £32,296.

Donations

A total of £26,089 was received during the year and comprises both generous personal donations and the expansion of our Charity Box collection programme to 320 in the local community.

Research

We continue to receive 6 monthly Reports from UCL. Although UCL have not published in this time period, there are three papers currently being prepared. UCL have used pilot data from Joseph's Goal Funded work to leverage further funding and the application is currently pending approval. In addition the Professor Greene lab's findings, which show a beneficial effect of gene therapy in lowering glycine in the mouse model were presented at the American Society for Gene and Cell Therapy Annual Meeting in May 2022.

Board Matters

The Financial Controls package and Data Protection issues have been reviewed and Trustees continue to receive Monthly Management Accounts. Major fundraisers also receive Monthly Reports. The Board met on 4 occasions during the year.

Future Issues

We have plans to review and update the website and other social media opportunities.

Charities of the Year

It has been impossible to network effectively with the Business community due to the Coronavirus pandemic, but we retain the support of Nice-Pak, Arnold Clark, Visions Design, and Launch Events.

Awards

Wigan Council awarded the Charity the prestigious "Believe Star" in the Walk of Fame in Believe Square, located outside the Town Hall as a recognition of 10 years contribution to the Wigan Community, and of being the largest NKH fundraiser in the world. This is the 5th major award the Charity has received, significantly from 5 different bodies.

Section E

Financial review

Brief statement of the charity's policy on reserves

Surplus funds are held in bank to meet any unforeseen expenditure, working capital and potential grants. All expenditure decisions are taken in line with the Charity's Reserve Policy, a constituent part of our Financial Controls & Policy package.

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.

The principal sources of funds are Fund Raising events, Sponsored events, Donations and a Monthly Lottery

Key Objectives:

Research payments in the year totalled £90,000. This takes the cumulative funds sent to Research to £970,000 and **we will reach the MAGIC MILLION by mid December 2022.**

No Grants were made in the year..

Section F

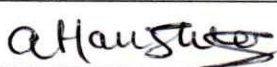

Other optional information

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)	Alan Houghton	Norman Kendrick
Position (eg Secretary, Chair, etc)	Chairman	Vice-Chairman
Date	5 th December 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
JOSEPH'S GOAL

No (if any)
1151548

Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2021	To	Period end date 30/09/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	26089	-	-	26,089	12,465
Fund Raising Events	62935	-	-	62,935	73,968
Sponsored Events	35401	-	-	35,401	7,516
Merchandise Sales	979	-	-	979	2,686
Interest on Deposit Account	9	-	-	9	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	125,413	-	-	125,413	96,636
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	125,413	-	-	125,413	96,636
A3 Payments					
Reaearch Funding	90,000	-	-	90,000	90,000
Coat of Merchandise	159	-	-	159	278
Cost of Fundraising Events	17,118	-	-	17,118	13,480
Cost of Sponsored Events	-	-	-	-	870
Administration Expenses	2,167	-	-	2,167	1,705
Publicity	102	-	-	102	900
Cost to collect Donations/Sponsorship	1,623	-	-	1,623	1,178
Insurance	198	-	-	198	198
Conferences	-	-	-	-	40
Sub total	111,367	-	-	111,367	106,909
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	111,367	-	-	111,367	106,909
Net of receipts/(payments)	14,046	-	-	14,046	- 10,273
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,304	-	-	8,304	18,577
Cash funds this year end	22,350	-	-	22,350	8,304

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	22,350	-	-
		-	-	-
		-	-	-
	Total cash funds	22,350	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK


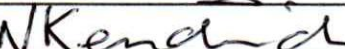
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Other Debtors	448	-	-
	Gift Aid	30	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A HOUGHTON	05/12/2022
	N KENDRICK	05/12/2022



Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
JOSEPH'S GOAL

On accounts for the year
ended

30/09/2022

Charity no
(if any)

1151548

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 09 / 2022.

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 report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

G Edgerton

Date:

1/12/2022

Name:

GARY EDGERTON

Relevant professional
qualification(s) or body

FCS
CertPFS

(if any):

--

Address:

Fairhurst, Douglas Bank House,
Wigan Lane, Wigan
WN1 2TB

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

JOSEPH'S GOAL

England & Wales - Charity number 1151548

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day1	Month10	Year2020		Day30	Month09	Year2021

Section A Reference and administration details

Charity name	Joseph's Goal
Other names charity is known by	
Registered charity number (if any)	1151548
Charity's principal address	32 Charlotte Drive
	Highfield
	Wigan
Postcode	WN3 6BF

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	Greg Farrimond			
2	Mark Hayes			
3	Alan Houghton	Chairman		
4	Susan Houghton			
5	Ann Kendrick			
6	Emma Kendrick			
7	Norman Kendrick	Vice-Chairman		
8	Paul Kendrick			
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
Finance	Gary Edgerton	Fairhurst, Douglas Bank House, Wigan Lane, Wigan
Legal	Paul Aynsley	McCarthy Bennett Holland, 26 Bridgeman Terrace, Wigan
Data Protection	Keith Golding	7 Hinds Head Avenue, Wrightington, Wigan

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Trust: Model Trust Deed
How the charity is constituted (eg. trust, association, company)	A Trust consisting of 8 Trustees
Trustee selection methods (eg. appointed by, elected by)	Trustees are family members or professional associates appointed by the Chairman.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <input type="checkbox"/> policies and procedures adopted for the induction and training of trustees; <input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works; <input type="checkbox"/> relationship with any related parties; <input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them. 	<p>All Trustees give their time voluntarily and receive no remuneration or other benefits</p>
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Section C Objectives and activities

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

- 1) To advance the education of the public by the funding and promotion of medical and/or scientific research into Non-Ketotic Hyperglycinemia (NKH) with the aim of finding improved treatments and developing a cure for the condition and to publish the useful results arising from such research.
- 2) The relief of sickness and the promotion and presentation of good health by the provision of grants and/or equipment to anyone in the UK suffering from NKH.

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our Trustees' meetings

We have interacted with both Professor Nick Greene, UCL, and NKH Crusaders in the USA regarding the current state and progress with the Research and this has reinforced our previous decision to channel all funding to UCL.

The Conferences in both the UK and USA are both on hold pending travel restrictions as a result of the Covid pandemic. However we are hopeful that these will take place in 2022. If there are any issues of critical importance to be addressed by these forums we would set up the appropriate Conferences online.

Similarly the Business Expos have not taken place due to the Covid pandemic and this has removed an element of our ability to communicate with a section of the public.

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)

Additional details of objectives and activities (Optional information)

All policies are reviewed on an annual basis. The grantmaking policy forms part of our Financial Controls package.

A significant contribution has been made by our loyal band of volunteers to the numerous Fund Raising and Sponsored events, without which the Charity would not have been able to achieve so much.

We were supported by a number of NKH families – in particular Team Mikaere, Daisy’s Diary and Remembering Rowan.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Fundraising Events

A total of £73,968 was raised during the year
Events were severely affected by the Coronavirus pandemic, although we did manage to have a “Legends” football match.
We introduced a Monthly Lottery in December 2020 which now has 550 members.

Sponsored Events

A total of £7,516 was raised during the year.
Events were severely affected by the Coronavirus pandemic.

Donations

A total of £12,465 was received during the year and comprises both personal donations and the expansion of our Charity Box collection programme.

Research

During the year UCL published another paper acknowledging the generous funding from Joseph’s Goal. This is published Open Access.

Leung KY, Castro SCP, Galea GL, Copp AJ, Greene NDE. Glycine Cleavage System H Protein is essential for embryonic viability, implying additional function beyond the glycine cleavage system. *Frontiers in Genetics*. 12: 625120, 2021.

<https://doi.org/10.3389/fgene.2021.625120>

Board Matters

The Financial Controls package and Data Protection issues have been reviewed and Trustees continue to receive Monthly Management Accounts. Major fundraisers also receive Monthly Reports.

The Board met on 4 occasions during the year.

Future Issues

Charities of the Year

It has been impossible to network effectively with the Business community due to the Coronavirus pandemic, but we retain the support of Nice-Pak, Arnold Clark, Visions Design, Baxters, NEG and Orrell Red Triangle Cricket Club.

Section E

Financial review

Brief statement of the charity's policy on reserves

Surplus funds are held in bank to meet any unforeseen expenditure, working capital and potential grants. All expenditure decisions are taken in line with the Charity's Reserve Policy, a constituent part of our Financial Controls & Policy package.

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.

The principal sources of funds are Fund Raising events, Sponsored events, Donations and a Monthly Lottery

Key Objectives:
 Research payments in the year totalled £90,000.
 No Grants were made in the year..

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)	Alan Houghton	Norman Kendrick
Position (eg Secretary, Chair, etc)	Chairman	Vice-Chairman
Date	17 th November 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name JOSEPH'S GOAL	No (if any) 1151548
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Receipts and payments accounts

For the period from	Period start date 10/1/2020	To	Period end date 9/30/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations	12,465	-	-	12,465
Fund Raising Events	73,968	-	-	73,968
Sponsored Events	7,516	-	-	7,516
Merchandise Sales	2,686	-	-	2,686
Interest on Deposit Account	1	-	-	1
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	96,636	-	-	96,636
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	96,636	-	-	96,636
A3 Payments				
Reaearch Funding	90,000	-	-	90,000
Coat of Merchandise	278	-	-	278
Cost of Fundraising Events	13,480	-	-	13,480
Cost of Sponsored Events	- 870	-	-	- 870
Administration Expenses	1,705	-	-	1,705
Publicity	900	-	-	900
Cost to collect Donations/Sponsorship	1,178	-	-	1,178
Insurance	198	-	-	198
Conferences	40	-	-	40
Sub total	106,909	-	-	106,909
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	106,909	-	-	106,909
Net of receipts/(payments)	- 10,273	-	-	- 10,273
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	18,577	-	-	18,577
Cash funds this year end	8,304	-	-	8,304

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at Bank	8,304	-
		-	-
		-	-
	Total cash funds	8,304	-
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Other Debtors	320	-
	Gift Aid	280	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	ALAN HOUGHTON
	NORMAN KENDRICK

CC16a



Last year

to the nearest £

10,877
87,189
29,355
4,968
54
-
-
-
132,443

-
-
-

132,443

135,000
615
-
1,245
2,582
-
2,658
1,826
198
144,124

-
-
-

144,124

- 11,681
-
30,258
18,577



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
JOSEPH'S GOAL

**On accounts for the year
ended**

30/09/2021

**Charity no
(if any)**

1151548

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2021

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

G Edgerton

Date:

9/11/2021

Name:

GARY EDGERTON

**Relevant professional
qualification(s) or body
(if any):**

FCS
Cert PFS

Address:

Fairhurst, Douglas Bank House

Wigan Lane, Wigan

WN1 2TB