

JOIN FORCES

England & Wales · Charity number 1178742

Details

Status Registered

Legal form CIO

Registered 2018-06-12

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

Contact

Address Lancashire Place
Derby Street
Ormskirk
Lancashire
L39 2BW

Phone 08007723726

Email info@join-forces.org.uk

Activities

Objects: TO PROVIDE GRANTS AND DONATIONS FOR SUCH CHARITABLE PURPOSES, FOR THE PUBLIC BENEFIT, THAT ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES, IN PARTICULAR BUT NOT EXCLUSIVELY THOSE THAT SUPPORT EXISTING AND EX PERSONNEL OF ARMED FORCES AND THE EMERGENCY SERVICES, AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: Join Forces helps and assists ex services / emergency service personnel by working closely with both individuals and other related organisations with a view to enhancing their lives in any way we can

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
Mark Howarth		2021-12-13
Mikki Wills		2021-12-13

JOIN FORCES

England & Wales - Charity number 1178742

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	12	04	24		31	03	25

Section A

Reference and administration details

Charity name

JOIN FORCES

Other names charity is known by

Registered charity number (if any)

1178742

Charity's principal address

Kings Head House

15 LONDON RD

BEACONSFIELD

Postcode MK9 2HN

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	MARK HOWARTH			
2	MIKE WILKS			
3				
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5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

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

C10 - CONSTITUTION

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

C10 - FOUNDATION

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

APPOINTED BY

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

General charitable purposes makes grants to organisations and supports individuals

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)

N/A

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.

N/A

Summary of the main
achievements of the charity
during the year

N/A

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

MIKKI WILLS

Position (eg Secretary, Chair, etc)

CHAIR

Date

21/11/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
JOIN FORCES

No (if any)
1178742

Receipts and payments accounts

CC16a

For the period
from

Period start date
12/4/24

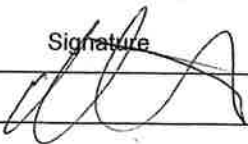
To

Period end date
31/3/25

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 ¹ to the nearest £
A1 Receipts					
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	0	0	0		0
A3 Payments					
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end					

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				
	Total cash funds (agree balances with receipts and payments account(s))	OK	OK	
B2 Other monetary assets				
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			MIKKI WILLS	21/1/26

JOIN FORCES

England & Wales - Charity number 1178742

Accounts



Trustees' Annual Report for the period

Period start date
From Day 12 Month 04 Year 2023 To Day 31 Month 03 Year 2024

Section A

Reference and administration details

Charity name

JOIN FORCES

Other names charity is known by

Registered charity number (if any)

1128742

Charity's principal address

KINGS HEAD HOUSE
15 LONDON GND
BEACONSFIELD
Postcode HP9 2HN

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	ANDREW LEWIS	BLOUGH		
2	MIKKI WILLS			
3	MARK HOWARTH			
4				
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

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

CIO - CONSTITUTION

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

CIO - FOUNDATION

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

APPOINTED BY

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

General charitable purposes, makes grants to organisations and supports individuals

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)

N/A

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.

N/A

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

N/A

Section E**Financial review**

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

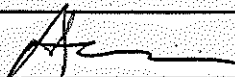
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

ANDREW LOWNSBROUGH

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

23/1/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

JOIN FORCE

No (if any)

1178742

Receipts and payments accounts

CC16a

For the period
from

Period start date

12/4/23

To

Period end date

31/3/24

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	0	0	0	0	0
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	0	0	0	0	0
Net of receipts/(payments)	0	0	0	0	0
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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				
	Total cash funds			
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				

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

Signature

Print Name

Date of approval

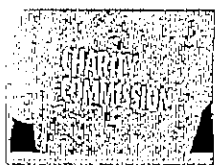
ANDREW LOWE

23/1/25

JOIN FORCES

England & Wales - Charity number 1178742

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
Day	Month	Year	Day	Month	Year		
From	12	04	2022	To	31	03	2023

Section A

Reference and administration details

Charity name

JOIN FORCES

Other names charity is known by

Registered charity number (if any)

1178742

Charity's principal address

KINGS HEAD HOUSE

15 LONDON END

BEACONSFIELD

Postcode HP9 2HN

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 MARK HOWARTH			
2 MIKKI WILLS			
3 ANDREW LOWNSBROUGH			
4			
5			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

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

CIO - CONSTITUTION

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

CIO - FOUNDATION

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

APPOINTED BY

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

GENERAL CHARITABLE PURPOSES MAKES GRANTS TO ORGANISATIONS AND SUPPORTS INDIVIDUALS

N/A

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)

N/A

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

N/A

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

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

Section F

Other optional information

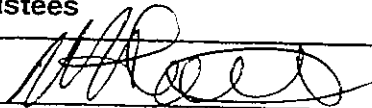
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

MARK HOWARTH

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

22/6/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

JOHN FORCES

No (if any)

1178742

Receipts and payments accounts

CC16a

For the period
from

Period start date

12/4/22 31/3/23

Period end date

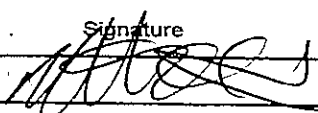
Section A Receipts and payments

	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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	0	0	0	0	0
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	0	0	0	0	0
Net of receipts/(payments)	0	0	0	0	0
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		0	0	0
B3 Investment assets				
		0	0	0
B4 Assets retained for the charity's own use				
		0	0	0
B5 Liabilities				
		0	0	0

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

Signature	Print Name	Date of approval
	MARK MOWARTH	22/6/24

JOIN FORCES

England & Wales - Charity number 1178742

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
Day	Month	Day	Month
12	04	31	03
Year		Year	
2021		2022	

Section A

Reference and administration details

Charity name

JOIN FORCES

Other names charity is known by

Registered charity number (if any)

1178742

Charity's principal address

KINGS HEAD HOUSE

15 LONDON END

BEACONSFIELD

Postcode HP9 2HN

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 ANDREW LOWSBROUGH			
2 MIKKI WILLS			
3 MARIK HOWARTH			
4			
5			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

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

C10 - CONSTITUTION

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

C10 - FOUNDATION

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

APPOINTED BY

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

General charitable purposes makes grant to organisations and supports individuals

N/A

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)

N/A

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

N/A

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

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

Section F

Other optional information

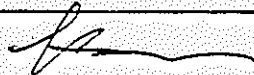
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

ANDREW LOWNSBROUGH

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

17/1/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

JOIN FORCES

No (if any)

1178742

Receipts and payments accounts

CC16a

For the period
from

Period start date

12/4/21

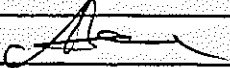
31/03/22

Period end date

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					
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
Sub total					
Total receipts	0	0	0		0
A3 Payments					
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end					

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		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0	0	0
(agree balances with receipts and payments account(s))		OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	0	0	0	
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	0	0	0	
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	0	0	0	
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	0	0	0	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			ANDREW LAWNSBOROUGH	11/23

JOIN FORCES

England & Wales - Charity number 1178742

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	To		
Day 12 Month 04 Year 2020	Day 31 Month 03 Year 2021		

Section A

Reference and administration details

Charity name

JOIN FORCES

Other names charity is known by

Registered charity number (if any)

1178742

Charity's principal address

KINGS HEAD HOUSE

15 LONDON END

BEACONSFIELD

Postcode HP9 2HN

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	ANDREW LAWSBROUGH			
2	MARK HOWARTH			
3	MIKKI WILLS			
4				
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

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

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(eg. trust, association, company)

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

APPOINTED BY

Additional governance issues (Optional information)

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

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

See attachment

Section C Objectives and activities

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

General charitable purposes makes grants to organisations and supports individuals

N/A

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)

N/A

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

N/A

Section E**Financial review**

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A.

Further financial review details (Optional information)

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

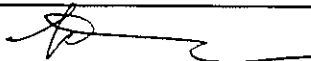
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

ANDREW LOWNSBROUGH

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

30/1/22

Join Forces Trustees Report 2020-2021 Additional Information

As an addition to the annual return, I wanted to outline the changes that have happened to Join Forces last year. Unfortunately, Mr Marc Ashton passed away suddenly and because of this, Shaun Conner decided that he could no longer continue as Chairman. I have been a close personal friend of both Marc and Shaun for many years and decided that I would step up as Chairman to take the charity forward and continue the work that had been done so far. Shaun and Marc had already set everything up for the charity and had funded all the initial costs personally. I have now been able to move things on and have been able to make fantastic progress for Join Forces not only focussing on supporting ex service personnel but have made strides to include helping the homeless to find accommodation, support with rental costs and help them to integrate back into society. I have been able to raise many thousands of pounds and have made contacts in the housing rental market to secure property owners who are keen to help Join Forces in the work that they do.

I feel that this is now a really exciting time for Join Forces and the contribution that both the two new trustees and myself can bring will really take the charity forward and do justice to the initial work undertaken by Marc and Shaun.

Regards

A Lownsborough



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

JOIN FORCES

No (if any)

1178742

Receipts and payments accounts

CC16a

For the period
from

Period start date

12/6/20

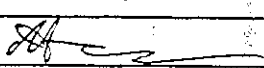
31/3/21

Period end date

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0	0	0	0	0
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	0	0	0	0	0
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	0	0	0	0
Total payments	0	0	0	0	0
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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				
	Total cash funds			
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
B5 Liabilities		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	
		ANDREW LOWINSBROUGH	25/1/22	