

THE JAVAN COKER FOUNDATION

Registered Charity Number: 1181275

Trustees' Report for the Year Ended 30th September 2024

MISSION STATEMENT

To empower children and young people with disabilities and special educational needs (SEND), and their families, to reach their full potential through inclusive programs, advocacy and community-driven support.

OBJECTIVES

1. To relieve children and young adults with disabilities and special needs while providing support to their families, friends, and carers.
2. To promote social inclusion by preventing the marginalisation of individuals with learning difficulties and/or disabilities.

PART ONE: OUR PROGRAMMES & SERVICES

Safe Space for SEND

A weekly program for children and young people up to 25 with SEND, offering enriching and inclusive activities that promote wellbeing, confidence, and peer relationships in a safe, supportive environment.

SEND Siblings Care

Designed for the often-overlooked siblings of young people with SEND, this program offers activities to build emotional resilience, self-expression, and positive social experiences.

Dads' Space

A welcoming support group for fathers and father-figures of children with SEND, offering opportunities to share experiences, reduce isolation, and build peer networks.

Ladies Breakfast & Chat

Weekly wellbeing sessions for mothers and female carers, reducing social isolation, promoting emotional wellness, and building a supportive community.

Building Confidence Series

Workshops and activities for all ages to promote self-esteem, skill development, and aspirational thinking through creative and practical experiences.

Children & Young People Conference

An annual youth-led event that empowers participants to share their voice, showcase talent, and explore topics affecting their wellbeing, education, and inclusion.

Cooking with Fatou

A culturally rich and inclusive cooking series that helps young carers and children with SEND develop practical skills, healthy habits, and a love for food, while encouraging teamwork and fun.

Ladies Together Conference

An uplifting annual event for women in our community, focusing on personal growth, mental and spiritual wellbeing, and positive parenting.

Day Trips & Respite Activities

Inclusive outings to leisure and cultural destinations to create joyful memories, promote socialisation, and provide respite for families.

Workshops & Advocacy

Practical support including benefit applications, signposting, parenting workshops, housing referrals, safeguarding guidance, and health education.

PART TWO: LOCATION

The Javan Coker Foundation Centre

47 Abbey Grove, Abbeywood, London SE2 9EU

Tel: 0203 062 6001 | Mobile: 07359 197 864

Email: info@thejavancokerfoundation.org

Website: www.thejavancokerfoundation.org

PART THREE: FUNDING PARTNERS (2023–2024)

We are deeply grateful for the generous support from:

- Royal Borough of Greenwich
- Borough of Bexley
- **Peabody**
- **Mayor of London's Fund**
- Jack Petchey Foundation
- Co-op Local Community Fund

PART FOUR: VOLUNTEERS & STAFFING

We are powered by a committed team of **31 volunteers**, who give their time and hearts to support our mission. Our volunteers include youth mentors, admin support, activity leads, cooks, and transport helpers.

PART FIVE: COMMUNITY COLLABORATION & PARTNERSHIP WORK

Collaboration lies at the heart of our impact. This year, we strengthened partnerships with local schools, churches, children's services, housing associations, and supermarkets. Together, we:

- Delivered food and hygiene hampers to families in crisis
- Supported council-led and community outreach events
- Co-hosted inclusive community days and health awareness campaigns
- Participated in joint safeguarding and SEND information workshops

- Referred families to trusted local organisations for housing, immigration, and welfare support

This multi-agency approach has deepened trust and improved the quality of life for the families we serve.

PART SIX: CHALLENGES

While our impact has grown, so have the challenges:

- A rise in demand for mental health and legal support due to the cost-of-living crisis
- Difficulty accessing unrestricted core funding for administrative needs
- Higher operational costs due to inflation
- An increased need for culturally responsive support

Despite this, our team continues to serve with passion and purpose, meeting needs creatively and compassionately.

PART SEVEN: HIGHLIGHTS

- Welcomed new families into our community programmes
- Launched our first **Children & Young People Conference**
- Expanded our **Cooking with Fatou** sessions to include healthy meal planning and budgeting
- Recognised six young people with **Jack Petchey Achievement Awards**
- Facilitated volunteer training and DBS certifications
- Continued delivery of HAF (Holiday Activities and Food) programs

PART EIGHT: AWARDS & COMMENDATIONS

We are honoured to be recognised for our community impact:

🌟 **The King's Award for Voluntary Service 2024** – the highest UK honour for volunteer groups 🌟 **Mayor's Charity of the Year 2023/24** – Royal Borough of Greenwich 🏆 **Volunteer Award** – Royal Borough of

Greenwich (2022) 🏆 Community Champion Award – Black Female Entrepreneur Greenwich 🏆 Gallant Award – Redeemed Christian Church of God

PART NINE: COMMUNITY IMPACT & FEEDBACK

From Our Children & Young People:

"I made a friend today! I used to be scared to talk. Now I can't wait to come back." – A, age 10

"I love Cooking with Fatou. I made jollof rice and everyone liked it!" – M, age 12

"The trip was the best day of my summer. I felt free and happy." – T, age 14

From a Parent:

"These sessions have changed my life. I have friends now. I laugh again. And I know my child is safe and loved."

From a Dad:

"Dads' Space is a lifeline. It's the first place I felt I wasn't alone. I could speak without judgement. Thank you for creating this."

For more stories, visit the **Gallery** and **Impact** pages at www.thejavancokerfoundation.org

Report compiled and submitted by

The Javan Coker Foundation

Date: 11 July 2025

**THE JAVAN COKER FOUNDATION
ANNUAL REPORT AND AUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

THE JAVAN COKER FOUNDATION
ANNUAL REPORT AND AUDITED ACCOUNTS
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**THE JAVAN COKER FOUNDATION
CHARITY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Trustees	JAVAN COKER NANCY OLAREWAJU Sylvia Ihenacho
Charity Number	1181275 (England and Wales)
Registered Office	47 Abbey Grove Abbeywood LONDON SE2 9EU UK
Accountants	Accountae Ltd 3 The Quadrant Warwick Road Coventry CV1 2DY

**THE JAVAN COKER FOUNDATION
(CHARITY NO: 1181275 ENGLAND AND WALES)
TRUSTEES' REPORT**

The Trustees present their report and accounts for the year ended 30 September 2024.

Trustees

The following Trustees held office during the whole of the period:

JAVAN COKER
NANCY OLAREWAJU
Sylvia Ihenacho

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity law requires the Trustees to prepare accounts for each financial year. Under that law, the Trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under Charity law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the profit or loss of the Charity for that period. In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small Charity provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of Trustees

.....

Sylvia Ihenacho
Trustee

Approved by the board on: 11 March 2025

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF TRUSTEES ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
THE JAVAN COKER FOUNDATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE JAVAN COKER FOUNDATION for the year ended 30 September 2024 as set out on pages 6 - 9 from the Charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Trustees of THE JAVAN COKER FOUNDATION, as a body, in accordance with the terms of our engagement letter dated 21 February 2023. Our work has been undertaken solely to prepare for your approval the accounts of THE JAVAN COKER FOUNDATION and state those matters that we have agreed to state to the Board of Trustees of THE JAVAN COKER FOUNDATION, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE JAVAN COKER FOUNDATION and its Board of Trustees as a body for our work or for this report.

It is your duty to ensure that THE JAVAN COKER FOUNDATION has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of THE JAVAN COKER FOUNDATION. You consider that THE JAVAN COKER FOUNDATION is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THE JAVAN COKER FOUNDATION. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Accountae Ltd
Chartered Certified Accountants

3 The Quadrant
Warwick Road
Coventry
CV1 2DY

11 March 2025

THE JAVAN COKER FOUNDATION
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024	2023
	£	£
Turnover	156,523	122,478
Charitable Activities	(152,978)	(119,794)
Gross profit	<u>3,545</u>	<u>2,684</u>
Administrative expenses	(2,960)	(960)
Operating Fund	<u>585</u>	<u>1,724</u>
Fund on ordinary activities	<u>585</u>	<u>1,724</u>
	-	-
Fund for the financial year	<u>585</u>	<u>1,724</u>
Funds at the start of the year	5,747	4,023
Funds for the financial year	585	1,724
	-	-
Funds at the end of the year	<u>6,332</u>	<u>5,747</u>

THE JAVAN COKER FOUNDATION
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

	Notes	2024 £	2023 £
Current assets			
Assets	4	2,958	3,895
Cash at bank and in hand		35,816	1,852
		<u>38,774</u>	<u>5,747</u>
Deferred Income: amounts falling due within one year	5	(32,442)	-
Net current assets		<u>6,332</u>	<u>5,747</u>
Net assets		<u>6,332</u>	<u>5,747</u>
Capital and reserves			
Total Funds brought Forward		6,332	5,747
Total funds		<u>6,332</u>	<u>5,747</u>

For the year ending 30 September 2024 the Charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the Charity to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 11 March 2025 and were signed on its behalf by

NANCY OLAREWAJU
Trustee

Charity Registration No. 1181275

**THE JAVAN COKER FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

1 Statutory information

THE JAVAN COKER FOUNDATION is a Charity, registered in England and Wales, registration number 1181275. The registered office is 47 Abbey Grove , Abbeywood , LONDON, SE2 9EU, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Government grants

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

<u>GRANTS</u>	
	<u>- Amount</u>
Donations from family and friends	2,239
grant funding Co-op	591
Grants/funding - Jack Petchey	2,800
Grants/Funding - Royal Borough of Greenwich	38,625
Grants/Funding - Big Red Klick	1,615
Grants/funding - Young Greenwich (Safe Space For SEND)	6,782
Grants/funding - mayor of london	

THE JAVAN COKER FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	10,235
Grant/funding - Bexley HAF - Winter	12,664
Grant/ Funding - Bexley HAF - Easter	19,200
Grant/ Funding - Bexley HAF - Summer	58,120
Grant /funding - Peabody	3,652
TOTAL	154,284

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

4 Debtors

2024
£ **2023**
£

Amounts falling due within one year

Accrued income and prepayments

2,958 3,895

**THE JAVAN COKER FOUNDATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

5 Creditors: amounts falling due within one year

2024
£

2023
£

Deferred income

32,442

-

6 Average number of employees

During the year the average number of employees was 3 (2023: 3).

THE JAVAN COKER FOUNDATION
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Donations	2,239	3,334
Grants	154,284	119,144
	<hr/> 156,523	<hr/> 122,478
Charitable Activities		
Charitable Activities	152,978	119,794
	<hr/> 3,545	<hr/> 2,684
Gross Funds		
Administrative expenses		
Bank charges	60	60
Website	500	500
Accountancy fees	400	400
Management fees	2,000	-
	<hr/> 2,960	<hr/> 960
Operating Funds	585	1,724
Net Funds on ordinary activities	<hr/> 585	<hr/> 1,724

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Javan Coker Foundation

**On accounts for the year
ended**

30th September 2024

Reg

181275

Set out on pages

3 to 16 Of the financial statements

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 September 2024

**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**


I am qualified to undertake the examination by being a part qualified member of the Association of Chartered Certified Accountants (ACCA)

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:



Date:

30/07/2025

Name:

Mamadou Bah

Address:

109 Poppleton Close, Coventry, CV1 3BN