



Charity Registration No. 1182863

**JOY (JOINING OLD AND YOUNG)
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

JOY (JOINING OLD AND YOUNG)

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JOY (JOINING OLD AND YOUNG)

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2024

JOY was constituted as a charitable incorporated organisation (CIO) on 8 April 2019. The trustees present their report and financial statements for the year ended 31 August 2024.

The accounts have been prepared in accordance with the accounting policies set out in Note 1 to the accounts and comply with the charity's Articles of Association and the Statement of Recommended Practice, "Accounting and Reporting by Charities" (the "SORP").

Objectives and activities

The charity's objectives are:

- To run intergenerational programmes in which older people and young children communicate and interact through recreation and educational activities for mutual and communal benefit;
- To encourage integration between diverse community groups by raising awareness of different cultures;
- Benefits for the Elderly: to reduce isolation, promote well-being and purpose;
- Benefits for the Children: to instil and promote respect, empathy and compassion for the elderly with a view to enhancing family and community values;
- To create self-sustaining, ongoing programmes for intergenerational groups to enhance relationships and friendships between the elderly and the children;
- To develop participants' social skills, confidence and self-esteem of the young and the older members of the community;
- To train individuals to facilitate JOY programmes and enhance their employability;
- To further such other purposes which may be charitable as the trustees see fit from time to time; the Trustees can identify new related charitable opportunities that are charitable according to the Law of England and Wales.

The trustees have paid due regard to guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

Achievements and performance

Lifetime Stories Project.

The Lifetime Stories Project has managed to secure a grant from the Borough of Barnet. We took the project into 2 schools reaching 60 pupils and 60 adults. This was very successful with wonderful feedback. Lifetime Stories is a programme designed to connect younger people to the older generation through storytelling, active listening and intergenerational activities. Beginning with a true storytelling workshop and moving through active listening and reminiscing techniques, story-mapping, interview design; the project seeks to develop the employability and life skills of younger people. This is achieved through a deepening of young people's connection to their own family histories.

Each child will participate in two days (4hours) of storytelling workshops. Every student then becomes a 'story explorer' setting out on a 'story-discovering' voyage through their chosen person's life through sharing photos, videos, meaningful objects and songs. This creates a closer connection to someone from an older generation, improving communication and listening skills.

The final intergenerational session brings together their Chosen Person and an object representing a story they discovered, back to the school or centre. Together they will create a piece of art with a written story attached.

Joy has restarted the JOY Programme on a joint site once a month. The people who attend thoroughly enjoy the interaction between the generations and look forward to coming again. We receive very positive feedback and have been asked to continue this programme in the next school year.

Financial review

The total income for the year ended 31 August 2024 amounted to £5632 (2022: £793). Total expenditure amounted to £2808 (2022: £1544).

Reserves

As of 31 August 2024, JOY's net reserves amounted to £7837 (2022: £5013). These funds are sufficient to cover any ongoing expenses.

Plans for future periods

JOY will continue to embark on community projects in order to maintain the connection between the old and young.

JOY will continue to expand on the 'Life Time Stories' in order to deliver to more schools and faith communities. We will apply for grants to enable us to offer this Project to the schools who cannot afford to pay for this.

In order to expand this project we will be developing a training programme for facilitators and teachers as an added value to the curriculum.

Structure, governance and management

Governing document

The charity is constituted as a Charitable Incorporated Organisation (CIO) and governed by its constitution.

Trustees

The trustees are chosen on the basis of merit and their ability to make a contribution to the charity in terms of skills, knowledge and experience. None of the trustees have any beneficial interest in the company.

All trustees are provided with the charity's governing document, the relevant guidance from the Charity Commission on the role of the Trustees and the latest annual accounts and Trustees Annual Report.

Organisational Structure

The Board of Trustees is responsible for ensuring that the charity fulfils its objectives. The Board reviews the JOY's strategic direction and the best use of available resources to meet its objectives. The Board normally meets a minimum of twice a year or as required to ensure the strategic management of the charity.

Furthermore, JOY's Founder, Jennifer (Jenny) Kossew, is actively engaged in supporting the charity's day-to-day activities. For completeness, Jenny is not a Trustee and has no decision-making powers over JOY.

Related Parties

None of JOY's trustees have been paid any remuneration or received any other benefits from employment with JOY or a related entity. In addition, no trustee expenses have been incurred by JOY in the year ended 31 August 2024.

During the year ended 31 Aug 2024, JOY entered into a number of transactions with Jenny Kossew. Jenny is not a Trustee nor an employee of JOY and does not have decision-making powers over the charity. However, the trustees have delegated the day-to-day management of JOY to Jenny. In particular, Jenny's role includes sourcing new projects to ensure the continuity of JOY within the community. Outside of the pandemic, Jenny also leads the JOY sessions.

Jenny often volunteers her services to JOY, for example, she does not receive remuneration for the day-to-day management of the charity.

Reference and Administrative Information

Name of Charity	Joining Old and Young (JOY)
Charity registration number	1182863
Principal address	25 Bushfield Crescent Edgware, Middlesex HA8 8XG

Trustees


The trustees serving during the year and since the year end were as follows:

Mrs F Cohen
Mrs G Kendal
Mr I Cowan
Mrs M Mirvis
Mrs N Bharier
Mrs S Hubert

The trustees' report was approved by the Board of Trustees

Ms Fenella Cohen

Date


25/06/25

JOY (JOINING OLD AND YOUNG)

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2024

		Unrestricted funds	Restricted funds	Total for Year Ended 31 Aug'24	Total for Year Ended 31 Aug'23
	Notes	£	£	£	£
Income from:					
Donations and legacies	2	5,632		5,632	739
Income from charitable activities		-	-		
Income from other trading activities		-	-		
		5,632		5,632	739
Expenditure on:					
Charitable activities	4	(2,808)		(2,808)	(1,544)
Raising funds		-	-	-	
Total resources expended		(2,808)		(2,808)	(1,544)
Net income / (expenditure)		2,824		2,824	805
Transfer					
Reconciliation of funds					
Total funds brought forward		5,013		5,013	5,818
Total funds carried forward		7,837	-	7,837	5013

JOY (JOINING OLD AND YOUNG)

BALANCE SHEET AS AT 31 AUGUST 2024

	Notes	31 Aug'24	31 Aug'23
ASSETS		£	£
Current assets			
		-	
Debtors	8	60	60
Cash at bank and in hand		7,777	4,953
		7,837	5,013
Current liabilities			
Creditors	9	(-0)	(-0)
NET ASSETS		7,837	5,013
FUNDS OF THE CHARITY			
Unrestricted funds		7,837	5,013
Restricted funds			-
TOTAL CHARITY FUNDS		7,837	5,013

The financial statements were approved on insert date and authorised for issue by the Board of Trustees on its behalf by:


Mrs Fenella Cohen
Trustee

JOY (JOINING OLD AND YOUNG)

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 AUGUST 2024

1. Accounting policies

1.1. Basis of accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) – (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Charities Act 2011.

JOY meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historic cost or transaction value unless otherwise stated in the relevant account policy note(s).

1.2. Going concern

The Trustees are of the view that the charity is a going concern for at least 12 months from the date of signing the financial statements. Therefore, the financial statements are prepared on a going concern basis.

1.3. Charitable funds

Unrestricted funds are available to spend on activities that further any of the purposes of the charity. Restricted funds are donations and grants which the donor has specified are to be solely used for particular areas of JOY's work or for specific artistic projects being undertaken by JOY. Any costs allocated to restricted funds are directly attributable to the particular work or projects that the funds have been provided for by the donor.

1.4. Incoming resources

All incoming resources are included in the statement of financial activities when JOY is entitled to the income and the amount can be quantified with reasonable accuracy.

1.5. Donated goods, services and facilities

Donated goods, services and facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably. Where possible, donated goods, services and facilities are valued based on what JOY would pay in the open market.

JOY (JOINING OLD AND YOUNG)

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1.6. Expenditure

Expenditure is recognised once there is a legal or constructive obligation committing the charity to the expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Expenditure on raising funds, comprising the costs of fundraising and their related support and governance; and
- Expenditure on charitable activities, comprising the costs associated with running JOY sessions and other activities undertaken to further the purposes of the charity and their related support and governance costs.

2. Income from donations and legacies

	Unrestricted funds	Restricted Funds	Total for Year Ended 31 Aug'24	Total for Year Ended 31 Aug'23
	£	£	£	£
Donations	2,299		2,299	739
Donated services	-	-	-	
Grants	3,333		3,333	
	5,632	-	5,632	739

JOY greatly benefits from the involvement and support of its volunteers. In accordance with FRS102 and the Charities SORP (FRS102), the economic contribution of general volunteers is not recognised in the accounts.

8. Debtors

	31 Aug'24	31 Aug'23
Amounts due within one year	£	£
	-	
Tax recoverable under gift aid	60	60
	60	60

9. Creditors

	31 Aug'24	31 Aug'23
Amounts due within one year	£	£
Accounts payable	0	0
	0	0