

JOY FOR HUMANITY UK

England & Wales · Charity number 1183224

Details

Status Registered

Legal form CIO

Registered 2019-05-02

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

Contact

Address 72 Lauriston Road
London
E9 7HA

Phone 02089865626

Email hello@joyforhumanity.org

Website www.joyforhumanity.org

Activities

Objects: THE OBJECTS OF THE CIO ARE: 1) THE ADVANCEMENT OF EDUCATION AMONG PERSONS EXPERIENCING SOCIAL AND ECONOMIC DISADVANTAGE IN UGANDA BY PROVIDING MERIT-BASED SCHOLARSHIPS AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AND BY SUCH OTHER CHARITABLE MEANS AS THE TRUSTEES MAY DETERMINE. 2) THE PREVENTION OR RELIEF OF POVERTY AND SICKNESS IN UGANDA BY PROVIDING EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Activities: Joy For Humanity provides education and empowers Ugandan families to break the cycle of generational poverty to meet their basic needs such as shelter, healthcare, food, clothing, and education to live healthy and dignified lives.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Uganda
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£93,125	£79,477	-	-
2023-12-31	£76,278	£98,272	-	-
2022-12-31	£112,921	£97,856	-	-
2021-12-31	£170,103	£174,027	-	-
2020-12-31	£34,088	£18,848	-	-

Trustees

Name	Role	Appointed
KEVIN BELCHER	Chair	2017-02-08
Heather Charles Belcher		2017-02-08
JOSEPH LUKWAGO		2017-02-08
OLIVIA SHILLA NAMULI		2017-02-08

JOY FOR HUMANITY UK

England & Wales - Charity number 1183224

Accounts

CLIENT COPY

COMPANY REGISTRATION NUMBER: CE017370
CHARITY REGISTRATION NUMBER: 1183224

Joy for Humanity
Unaudited Financial Statements
For the year ended
31 December 2024

Joy for Humanity
Financial Statements
Year ended 31 December 2024

	Page
Trustee's annual report	1
Independent examiner's report to the trustee	6
Statement of financial activities	7
Statement of financial position	8
Statement of cash flows	9
Notes to the financial statements	10

Joy for Humanity
Trustee's Annual Report
Year ended 31 December 2024

The trustee presents his report and the unaudited financial statements of the charity for the year ended 31 December 2024.

Reference and administrative details

Registered charity name Joy for Humanity

Charity registration number 1183224

Principal office

The trustee

Mr Kevin Belcher (Chair)

Independent examiner

Lesser & Co Chartered Accountants & Business Advisors
147 Station Road
North Chingford
London
E4 6AG

Joy for Humanity

Trustee's Annual Report *(continued)*

Year ended 31 December 2024

Structure, governance and management

The Charity was registered in May 2019 as a Charitable Incorporated Organisation. Prior to this JFK UK had been operating as a project of Fraction Park Baptist Church.

In August 2019 JFK UK was able to open a bank account with CAB Bank. This is when the CIA started to operate as an independent charity.

There are four trustees of the charity, Kevin Belcher is chairperson with 20 years experience in UK and International Charity leadership. Kevin is, in the habit of visiting Uganda twice a year and has developed a close relationship with Richard Ssekileko, the chair of JFH Uganda. They work closely to oversee the governance of the charities and joint working.

Joseph Lukwago, Voluntary Director, oversees the weekly operations of the charity and liaises closely with the team in Uganda. Joseph has many years of leadership in Uganda rising to Private Secretary to the Vice President of Uganda prior to moving to the UK on a secondment. Heather Belcher is a GP and supports the Governance of the new Health Centre. Shilla Namuli is from Uganda and supports us making sure all decisions are culturally appropriate.

The UK Trustees meet regularly with the Ugandan Trustees.

The trustees are keen to limit the internal and external risks to which the charity is exposed and are looking into ways of providing further support to the charity's principle activities.

Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects. Procedures are in place to ensure compliance with the health and safety of staff, volunteers, clients and visitors to the various projects.

Since we do a lot of international transfers to Joy For Humanity Uganda, our policy includes an overseas payment procedure to ensure that the funds transferred to Uganda are sent for the intended purpose.

Procedure:

- The Uganda team shares acknowledgement of the funds received from Joy For Humanity UK.- The Uganda team shares detailed financial monthly reports for new projects and ongoing projects.- Joy For Humanity UK and the Uganda team have regular online meetings to keep each other updated on the activities with financial reports, which is also a learning process for both teams. - The UK Trustees make regular visits to the project area in Uganda for monitoring. These visits also involve volunteers visiting Uganda to participate and see how the funds sent to Uganda are serving the community.

Joy For Humanity organisation is a result of mutual relationship, friendship and understanding. This is one of the reasons why there is excellent coordination in the delivery of services. However, even with this kind of established relationship, the UK Charity Trustees exercise their own discretion in the developmental projects in Uganda.

One important reason for the establishment of Joy For Humanity Uganda was to showcase a grassroots charity delivering services to the community with efficient processes and proper utilisation of resources for the intended target group. To showcase a model of success in the future for the country, documenting the processes and funds received in Uganda is at the centre of what is done.

Joy for Humanity

Trustee's Annual Report *(continued)*

Year ended 31 December 2024

Joseph Lukwago and Kevin Belcher complete the operational tasks of the charity without employing any staff. They meet on a monthly basis with each other and on a monthly basis with the Ugandan team.

There are also a group of JFH Ambassadors who support the charity in the UK. All of the Ambassadors have visited the activities in Uganda.

The trustees are not remunerated and in the year 2024 have claimed no expenses.

Objectives and activities

Joy for Humanity provides education to children and empower Ugandan families to earn an income which allows them to meet their basic needs like shelter, healthcare, food, clothing and education to live health, and dignified lives.

The objectives are, for the benefit of people living in Uganda, a country found in East Africa.

1) To advance the education of persons in need, including orphans in Uganda by providing merit based scholarships and assisting in the provision of facilities for education and by such other means as the trustees may determine.

2) The prevention or relief of Poverty and sickness in Uganda by providing education, training, healthcare projects and all necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Joy for Humanity

Trustee's Annual Report *(continued)*

Year ended 31 December 2024

Achievements and performance

The education environment in Uganda never fully recovered from the Covid-19 pandemic. Greater restrictions have been imposed by the Government, and the state of the economy has meant the local parents have struggled to pay school fees for their children to attend school. During 2023, through the support of Britannia Education Trust, the new school toilets were fully completed.

The numbers attending the school have dropped from pre-pandemic levels of 650 to 400-450 students per term. This has put a tremendous financial strain on the school management. Some months it has not been fully possible to pay the teachers on time. The Trustees and family supporting the school have been providing food from their personal farm and also cooking the food themselves.

Without the monthly support from the UK, it would not have been possible to maintain the excellent team of staff at the school.

Remote teaching at the weekend has continued for local children who are not able to attend Kyazanga Modern Primary School (KMPS). This has been a great encouragement to the wider community and promotes the phonics teaching method. The access to computer tablets has been such a boost for the school and community.

We also believe that the economic growth part of our support is growing in importance to enable the local parents to be able to afford to send their children to school.

Savings and Credit Organisation (SACCO) - We were able to continue to support the SACCO by supporters re-investing funds that could have been withdrawn. This SACCO continues to support many local farmers.

Chickens - This continues to be a self-funding project, but the number of chickens reared has been less due to the high cost of feed, making it a challenge to make a surplus when selling the chickens. The project is, however, continuing and working well alongside the Black Soldier Flies.

Black Solider Flies - This project has flourished during 2023. It has become a regional centre to demonstrate the effectiveness of the project and is producing a monthly surplus.

We were able to provide the groups with a portable irrigation system which means that farmers are able to grow their crops even in the dry seasons which wasn't possible before this acquisition.

Financial review

JFK UK has no ambition to grow staff or a bigger structure in the UK. We want to remain a support organisation for the team in Uganda supporting them to develop their services. We believe they know best the needs of their community but with our external support they can make this happen quicker and in better ways.

Joy for Humanity

Trustee's Annual Report *(continued)*

Year ended 31 December 2024

The trustee's annual report was approved on 31 July 2025 and signed on behalf of the board of trustees by:

A handwritten signature in black ink, appearing to read 'K. Belcher', written in a cursive style.

Mr Kevin Belcher (Chair)
Trustee

Joy for Humanity

Independent Examiner's Report to the Trustee of Joy for Humanity

Year ended 31 December 2024

I report to the trustee on my examination of the financial statements of Joy for Humanity ('the charity') for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustee of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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.



LESSER & CO
Chartered Accountants & Business Advisors
Independent Examiner

147 Station Road
North Chingford
London
E4 6AG

Joy for Humanity
Statement of Financial Activities
Year ended 31 December 2024

		2024		2023	
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income and endowments					
Donations and legacies	4	21,832	71,149	92,981	76,278
Investment income	5	144	–	144	–
Total income		<u>21,976</u>	<u>71,149</u>	<u>93,125</u>	<u>76,278</u>
Expenditure					
Expenditure on charitable activities	6,7	17,205	62,272	79,477	91,425
Other expenditure	8	–	–	–	6,847
Total expenditure		<u>17,205</u>	<u>62,272</u>	<u>79,477</u>	<u>98,272</u>
Net income/(expenditure) and net movement in funds					
		<u>4,771</u>	<u>8,877</u>	<u>13,648</u>	<u>(21,994)</u>
Reconciliation of funds					
Total funds brought forward		1,966	9,228	11,192	33,186
Total funds carried forward		<u>6,737</u>	<u>18,105</u>	<u>24,840</u>	<u>11,192</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 10 to 16 form part of these financial statements.

Joy for Humanity
Statement of Financial Position
31 December 2024

	Note	2024 £	£	2023 £
Current assets				
Debtors	12	–		1,313
Cash at bank and in hand		<u>24,840</u>		<u>11,193</u>
		24,840		12,506
Creditors: amounts falling due within one year	13	<u>–</u>		<u>1,314</u>
Net current assets			24,840	11,192
Total assets less current liabilities			<u>24,840</u>	<u>11,192</u>
Funds of the charity				
Restricted funds			18,105	9,228
Unrestricted funds			<u>6,735</u>	<u>1,964</u>
Total charity funds	14		<u>24,840</u>	<u>11,192</u>

These financial statements were approved by the board of trustees and authorised for issue on 31 July 2025, and are signed on behalf of the board by:



The trustees' annual report and the strategic report were approved on 31 July 2025 and signed on behalf of the board of trustees by:

Mr Kevin Belcher (Chair)
Trustee

The notes on pages 10 to 16 form part of these financial statements.

Joy for Humanity
Statement of Cash Flows
Year ended 31 December 2024

	2024 £	2023 £
Cash flows from operating activities		
Net income/(expenditure)	13,648	(21,994)
<i>Adjustments for:</i>		
Other interest receivable and similar income	(144)	-
Interest payable and similar charges	60	60
<i>Changes in:</i>		
Trade and other debtors	1,313	(1,313)
Trade and other creditors	(1,314)	1,314
Cash generated from operations	13,563	(21,933)
Interest paid	(60)	(60)
Interest received	144	-
Net cash from/(used in) operating activities	<u>13,647</u>	<u>(21,993)</u>
Net increase/(decrease) in cash and cash equivalents	13,647	(21,993)
Cash and cash equivalents at beginning of year	11,193	33,185
Cash and cash equivalents at end of year	<u>24,840</u>	<u>11,192</u>

The notes on pages 10 to 16 form part of these financial statements.

Joy for Humanity

Notes to the Financial Statements

Year ended 31 December 2024

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 72 Lauriston Road, London, E9 7HA.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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 (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustee for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Joy for Humanity

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Joy for Humanity

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

3. Accounting policies *(continued)*

Financial instruments *(continued)*

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Donations			
Donations	18,379	71,149	89,528
Gifts			
Income tax recoverable on gift aided subscriptions	3,453	—	3,453
	<u>21,832</u>	<u>71,149</u>	<u>92,981</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Donations			
Donations	12,803	55,602	68,405

Joy for Humanity

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

4. Donations and legacies *(continued)*

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Gifts			
Income tax recoverable on gift aided subscriptions	7,873	–	7,873
	<u>20,676</u>	<u>55,602</u>	<u>76,278</u>

5. Investment income

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Bank interest	144	<u>144</u>	–	–

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Fundraising costs	6,660	–	6,660
Support costs	10,545	62,272	72,817
	<u>17,205</u>	<u>62,272</u>	<u>79,477</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Fundraising costs	–	–	–
Support costs	17,405	74,020	91,425
	<u>17,405</u>	<u>74,020</u>	<u>91,425</u>

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2024 £	Total fund 2023 £
Fundraising costs	6,660	–	6,660	–
Governance costs	–	72,817	72,817	91,425
	<u>6,660</u>	<u>72,817</u>	<u>79,477</u>	<u>91,425</u>

Joy for Humanity

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

8. Other expenditure

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
IT Equipment for Health Centre	–	–	–
Subscriptions	–	–	–
	<u>–</u>	<u>–</u>	<u>–</u>
	<u>–</u>	<u>–</u>	<u>–</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
IT Equipment for Health Centre	–	5,500	5,500
Subscriptions	1,347	–	1,347
	<u>1,347</u>	<u>5,500</u>	<u>6,847</u>

9. Independent examination fees

	2024 £	2023 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>1,058</u>	<u>1,290</u>

10. Staff costs

The average head count of employees during the year was Nil (2023: 1).

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

11. Trustee remuneration and expenses

No remuneration was received by any trustee.

12. Debtors

	2024 £	2023 £
Other debtors	<u>–</u>	<u>1,313</u>

13. Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	<u>–</u>	<u>1,314</u>

Joy for Humanity

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

14. Analysis of charitable funds

Unrestricted funds

	At 1 January 2024	Income	Expenditure	At 31 December 2024
	£	£	£	£
General funds	1,964	21,976	(17,205)	6,735
	<u>1,964</u>	<u>21,976</u>	<u>(17,205)</u>	<u>6,735</u>

	At 1 January 2023	Income	Expenditure	At 31 December 2023
	£	£	£	£
General funds	40	20,676	(18,752)	1,964
	<u>40</u>	<u>20,676</u>	<u>(18,752)</u>	<u>1,964</u>

Restricted funds

	At 1 January 2024	Income	Expenditure	At 31 December 2024
	£	£	£	£
Quality Education	1,820	52,091	(41,705)	12,206
Economic Growth	118	3,283	(2,550)	851
Health Centre Capital	6,184	–	(3,850)	2,334
Health Centre Operational	1,035	15,775	(14,167)	2,643
Vision Trips	71	–	–	71
	<u>9,228</u>	<u>71,149</u>	<u>(62,272)</u>	<u>18,105</u>

	At 1 January 2023	Income	Expenditure	At 31 December 2023
	£	£	£	£
Quality Education	5,882	14,358	(18,420)	1,820
Economic Growth	118	750	(750)	118
Health Centre Capital	24,984	29,100	(47,900)	6,184
Health Centre Operational	2,091	11,394	(12,450)	1,035
Vision Trips	71	–	–	71
	<u>33,146</u>	<u>55,602</u>	<u>(79,520)</u>	<u>9,228</u>

Joy for Humanity

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

15. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2024 £
Current assets	24,840	24,840
Creditors less than 1 year	—	—
Net assets	<u>24,840</u>	<u>24,840</u>

	Unrestricted Funds £	Total Funds 2023 £
Current assets	11,192	11,192
Creditors less than 1 year	(1,314)	(1,314)
Net assets	<u>9,878</u>	<u>9,878</u>

16. Analysis of changes in net debt

	At 1 Jan 2024 £	Cash flows £	At 31 Dec 2024 £
Cash at bank and in hand	<u>11,193</u>	<u>13,647</u>	<u>24,840</u>

JOY FOR HUMANITY UK

England & Wales - Charity number 1183224

Accounts

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023
FOR
JOY FOR HUMANITY UK
CHARITY NUMBER 1183224

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

	Page
Charity Information	1
Report of the Trustees	2-7
Report of the Independent Examiner	8
Statement of Assets and Liabilities	9
Receipts and Payments Account	10-11

**CHARITY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2023**

Reference and Administrative Information

Charity Name: Joy For Humanity UK
Charity registration number: 1183224 (England and Wales)
Charity's principal address: 72, Lauriston Rd, London, E9 7HA

Trustees

Kevin Belcher (Chair)
Joseph Lukwago
Heather Belcher
Olivia Shilla Namuli

Staff

No staff are employed by Joy For Humanity UK

Independent Examiner

Raymond Chaplin
Caton Fry & Co Limited
Essex House
7-8 The Shrubberies
George Lane
South Woodford
London
E18 1BD

Bankers

CAF Bank
25 Kings Hill Avenue
Kings Hill
West Malling
ME19 4JQ

Joy For Humanity

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2023

The trustees present their report and financial statements for the year ended 31st December 2023.

Structure, Governance and Management

Governing Document

The charity was registered in May 2019 as a Charitable Incorporated Organisation. Prior to this JFH UK had been operating as a project of Frampton Park Baptist Church.

In August 2019 JFH UK was able to open a bank account with CAF Bank. This is when the CIO started to operate as an independent charity.

Board of Trustees

There are four trustees of the charity. Kevin Belcher is chairperson with 20 years experience in UK and International Charity leadership. Kevin is in the habit of visiting Uganda twice a year and has developed a close relationship with Richard Ssekiloleko, the chair of JFH Uganda. They work closely to oversee the governance of the charities and joint working.

Joseph Lukwago, Voluntary Director, oversees the weekly operations of the charity and liaises closely with the team in Uganda. Joseph has many years of leadership in Uganda rising to Private Secretary to the Vice President of Uganda prior to moving to the UK on a secondment.

Heather Belcher is a GP and supports the Governance of the new Health Centre.

Shilla Namuli is from Uganda and supports us making sure all decisions are culturally appropriate.

In the year ahead the Trustees are planning to expand the number of trustees overseeing the charity.

The UK Trustees meet regularly with the Ugandan Trustees.

Risk Management

The trustees are keen to limit the internal and external risks to which the charity is exposed and are looking into ways of providing further support to the charity's principle activities.

Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects. Procedures are in place to ensure compliance with the health and safety of staff, volunteers, clients and visitors to the various projects.

Financial Management – Policy and Procedures.

Since we do a lot of international transfers to Joy For Humanity Uganda, our policy includes an overseas payment procedure to ensure that the funds transferred to Uganda are sent for the intended purpose.

Procedure:

- The Uganda team shares acknowledgement of the funds received from Joy For Humanity UK.
- The Uganda team shares detailed financial monthly reports for new projects and ongoing projects.
- Joy For Humanity UK and the Uganda team have regular online meetings to keep each other updated on the activities with financial reports, which is also a learning process for both teams.

- The UK Trustees make regular visits to the project area in Uganda for monitoring. These visits also involve volunteers visiting Uganda to participate and see how the funds sent to Uganda are serving the community.

Joy For Humanity organisation is a result of mutual relationship, friendship, and understanding. This is one of the reasons why there is excellent coordination in the delivery of services. However, even with this kind of established relationship, the UK Charity Trustees exercise their own discretion in the developmental projects in Uganda.

One important reason for the establishment of Joy For Humanity Uganda was to showcase a grassroots charity delivering services to the community with efficient processes and proper utilisation of resources for the intended target group. To showcase a model of success in the future for the country, documenting the processes and funds received in Uganda is at the centre of what is done.

Organisational Structure

Joseph Lukwago and Kevin Belcher complete the operational tasks of the charity without employing any staff. They meet on a Monthly basis with each other and on a monthly basis with the Ugandan team.

There are also a group of JFH Ambassadors who support the charity in the UK. All of the Ambassadors have visited the activities in Uganda.

Trustee Remuneration and expenses

The Trustees are not remunerated and in the year 2023 have claimed no expenses.

Objectives and aims

Joy For Humanity provides education to children and empowers Ugandan families to earn an income which allows them to meet their basic needs like shelter, healthcare, food, clothing, and education to live healthy, and dignified lives.

The objects are, for the benefit of people living in Uganda, a country found in East Africa.

- 1) To advance the education of persons in need, including orphans in Uganda by providing merit-based scholarships and assisting in the provision of facilities for education and by such other means as the trustees may determine.
- 2) The prevention or relief of Poverty and sickness in Uganda by providing education, training, healthcare projects and all necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

As the charity has developed the objectives have fallen into four areas of activity:

Education

The education environment in Uganda never fully recovered from the Covid-19 pandemic. Greater restrictions have been imposed by the Government, and the state of the economy has meant that the local parents have struggled to pay school fees for their children to attend school. During 2023, through the support of Britannia Education Trust, the new school toilets were fully completed.

The numbers attending the school have dropped from pre-pandemic levels of 650 to 400-450 students per term. This has put a tremendous financial strain on the school management. Some months it has not been fully possible to pay the teachers on time. The Trustees and family supporting the school have been providing food from their personal farm and also been cooking the food themselves. (as we write this report, in May 2024 only 50% of the current 450 students are able to pay their school fees)

Without the monthly support from the UK, it would not have been possible to maintain the excellent team of staff at the school.

Remote teaching at the weekend has continued for local children who are not able to attend Kyazanga Modern Primary School (KMPS). This has been a great encouragement to the wider community and promotes the phonics teaching method. The access to computer tablets has been such a boost for the school and community.

The school continues to struggle, so our hope for 2024 is that we will be able to increase our financial support and perhaps provide more modern equipment for the school.

We also believe that the economic growth part of our support is growing in importance to enable the local parents to be able to afford to send their children to school.

Economic Growth

Savings and Credit Organisation (SACCO) - We were able to continue to support the SACCO by supporters re-investing funds that could have been withdrawn. This SACCO continues to support many local farmers.

Chickens - This continues to be a self-funding project, but the number of chickens reared has been less due to the high cost of feed, making it a challenge to make a surplus when selling the chickens. The project is, however, continuing and working well alongside the Black Soldier Flies.

A new hatchery was provided for the Kyazanga Community by the Government in 2023. However, when we visited in November, the team was still waiting for the delivery of a generator that was being donated by a local businessman. As this is written in May 2024 the generator has arrived, but there are still some teething problems with the project. JFH have now got high-quality chickens ready to provide eggs for the hatchery when it is fully functional.

Black Soldier Flies - This project has flourished during 2023. It has become a regional centre to demonstrate the effectiveness of the project and is producing a monthly surplus.

Self Empowerment Group (SEG) - To start with, this embraced the chicken and PIG projects, but the group has responded beyond this. There are now approximately 90 family groups that are members from 4 local villages. There is a local structure supported by JFH but not led by JFH. JFH continues to offer start-up grants to families. When a family receives a grant they become a part of the SEG and are supported by other SEG members in their project. So far 100% of the investments have been successful, as the group supports and holds people accountable for the projects.

We were able to provide the groups with a portable irrigation system which means that farmers are able to grow their crops even in the dry seasons which wasn't possible before this acquisition.

The number of families part of the group more than doubled in 2023.

Without the economic growth within the community, we will not see long-term transformation, and families will not be able to pay for the educational services and health services which are available to them.

We are currently investigating other business opportunities that may enable the SEG members to work closer together on bigger projects.

Health Centre - The first phase of the health centre was completed in March 2022. In 2022/23 we raised a further £50,000 for phase 2, which consisted of more equipment. The centre became independent of the local electricity supply and is now run completely on solar power with batteries. We were also able to build staff quarters on-site to enable staff to live next to the health centre rather than at a distance. This has been a real boost for the staff. A community kitchen was also built, enabling the family to prepare food for inpatients.

We still require further funds to build the additional women's suite, including a maternity ward.

In November 2023 we launched a promotion of a reduced cost for births. This has significantly increased the number of children being born at the health centre.

The health centre continues to move towards self-sustainability. As we write this in May 2024 we are slowly reducing the amount of funds being sent on a monthly basis to support wages, and the health centre in Uganda are slowly building their reserves.

The move towards sustainability has been slower than predicted due to the economy being very bad. People cannot afford to prioritise their health. The health centre is still perceived as expensive due to the quality of health care being offered, but in reality it is a similar price to other private health care on offer in the area. To offset this perception the health team have been doing a lot of outreach into the community Eg health checks at schools or after church services as well as working with the District Health leadership and Village Health Teams.

Public Benefit

Trustees have taken account of the Charity Commission's general guidance on public benefit when reviewing aims and objectives and in planning future activities.

Background to the charity

Joseph Lukwago started JFH Uganda 16 years ago whilst still a teenager. When he moved to the UK he joined Frampton Park Baptist Church in 2016 who began a small project to support Kyazanga Modern Primary School have access to the internet. This created the opportunity for more communication and a variety of visits of people from Hackney to Kyazanga. The Ambassadors that have visited the village have caught the vision of a partnership and the charity has grown from their expanding from the original Educational support to the Health and Economic Growth Activities.

JFH UK has no ambition to grow staff or a bigger structure in the UK. We want to remain a support organisation for the team in Uganda supporting them to develop their services. We believe they know best the needs of their community but with our external support they can make this happen quicker and in better ways.

Plans for 2024

Education

Many Local parents continue to be unable to pay the full fees for the school. The number of parents that can pay is insufficient to sustain the school. Therefore we have started to target parents in cities who can afford to pay and will enable us to subsidise the local parents. Through a sponsored climb up Mount Killimajaro, the ongoing partnership with The Britannia Trust and other generous donors we are in the process of refurbishing the grounds of the school and classrooms. The grounds of the school have been paved and 3 classrooms renovated to a high standard. More parents from the Massaka are already bringing boarders to the school. The school team will now start to market the new facilities to parents in larger towns.

Economic Growth

All the current projects will be expanded and we intend to incorporate more villages. Hoepfully by the end of 2024 we will have 6 villages with a Self Empowered Group. We are working with a new chicken hatchery to expand the production of chickens but this is being a lot slower than we would have liked. Hopefully this year it will make further progress. Also we hope that the sewing project will progress further this year.

Health Centre

The aim this year will be for the health centre to become self sustainable. We have slowly started to reduce the monthly funds being sent from the UK. With the reserves they now hold in Uganda they could keep

running for 8 months without any further support from us. We are encouraged by this but would hope that by the end of the year they do not need any further funds from us.

We also hope to complete the support program of supporting 150 births at a very discounted price.

At the moment we are not fundraising for phase 3 of the building as this is not necessary and do not starting that again until 2025. We have received an offer of funding to build a house for visiting ex-patriate staff to stay in.

Vision Trips

One trip is planned for 2024. A group of 9 people will be visiting on 24th June 2024. The next visit will take place on 17th Feb 2025.

Financial review and funding sources

In 2023 we successfully raised £42,400 for phase 2. This was raised through a campaign to 1,000 small trusts across the UK. Equipment was purchased in the UK and taken out and the main items of expenditure in Uganda were staff quarters and an enhanced solar power system.

The monthly individual donations for the health centre continued during the year enabling us to give ongoing support to the health centre of approximately £1,000 per month in addition to the funds for capital expenditure.

Monthly support from individuals continued for child sponsorship and school support.

In total we were able to transfer £74,020 to the team in Uganda during the year.

Reserves policy

The trustees have examined the charity's requirements for reserves in light of the main risks to the organisation. It has established a policy whereby unrestricted funds are required to:

- Cover administration and support costs in the UK without which the charity could not function to provide funds to enable projects to be undertaken at short notice.
- The trustees consider it prudent that unrestricted funds should be sufficient to cover 3 months administration and support. This amounts to £500.

Accounting and Reporting Responsibilities

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;

- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

Board of Trustees

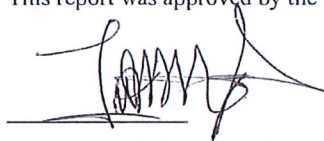
The board of trustees, who served during the year and up to the date of this report, are set out on page 1.

Independent examiner

The independent examiner Raymond Chaplin will be proposed for re-appointment.

This report has been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities.

This report was approved by the Trustees on 27th July 2024 and signed on their behalf by:



JOSEPH LUKWALE
TRUSTEE

**REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES
OF Joy For Humanity UK**

I report on the accounts for the year ended 31st December 2023 which are set out on pages nine to eleven.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility: -

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view'; and the report is limited to those matters set out in the statements below.

Independent Examiner's Statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

In connection with my examination, no other matter except that referred to in the previous paragraph has come to my attention: -

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Raymond Chaplin
Caton Fry & Co Limited
7-8 The Shrubberies
South Woodford
London
E18 1BD

Date: 12 August 2024

Joy For Humanity UK

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST DECEMBER 2023

	2023	2022
	£	£
OTHER MONETARY ASSETS		
Gift aid claim receivable	7,874	-
	<hr/>	<hr/>
CASH FUNDS:		
CAF Bank Current	11,150	33,145
CAF Bank Deposit	42	41
	<hr/>	<hr/>
Total Cash Funds	11,192	33,186
	<hr/>	<hr/>
LIABILITIES:		
Accruals – Independent Examination Fee	(1,314)	(1,290)
	<hr/>	<hr/>
	<hr/>	<hr/>
Total Funds	17,752	31,896
	<hr/>	<hr/>



Date: 27th July 2024

Joy For Humanity UK

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2023

RECEIPTS AND PAYMENTS	2023		Total Funds £	2022
	Unrestricted Funds £	Restricted Funds £		Total Funds £
Receipts				
Fundraising and donations	20,676	55,602	76,278	127,349
TOTAL RECEIPT	20,676	55,602	76,278	127,349
PAYMENT				
Fundraising costs	-	-	-	2,667
Bank interest & charges	60	-	60	165
Subscriptions	1,347	-	1,347	1,326
IT equipment for Health Centre	-	5,500	5,500	4,754
Transport costs for delivery of equipment to Uganda	-	-	-	2,907
Independent Examiners Fees	1,290	-	1,290	1,230
Sundry costs	55	-	55	51
Transfers to Uganda - General	16,000	-	16,000	9,143
Transfers to Uganda - Education	-	18,420	18,420	20,446
Transfers to Uganda – Health Building Fund	-	42,400	42,400	55,000
Transfers to Uganda – Health Ops Fund	-	12,450	12,450	13,384
Transfers to Uganda – Economic Growth	-	750	750	1,314
Transfers to Uganda – Craft Sales	-	-	-	-
TOTAL PAYMENTS	18,752	79,520	98,272	112,387
NET OF RECEIPTS/(PAYMENTS)	1,924	(23,918)	(21,884)	14,962
Cash Funds Brought Forward	40	33,146	33,186	18,224
CASH FUNDS CARRIED FORWARD	1,964	9,228	11,192	33,186

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2023 (continued)

Note 1 – Restricted Funds Movement 2023

YTD Summary	Quality education	Economic Growth	Health Centre Capital	Health Centre Operational	Vision Trips	Total
	£	£	£	£	£	£
Opening Balance	5,882	118	24,984	2,091	71	33,146
Income	14,358	750	29,100	11,394	-	55,602
Transfer to Uganda	18,420	750	42,400	12,450	-	74,020
Expenditure in UK	-	-	5,500	-	-	5,500
Total expenditure	18,420	750	47,900	12,450	-	79,520
Current Balance	1,820	118	6,184	1,035	71	9,228

JOY FOR HUMANITY UK

England & Wales - Charity number 1183224

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

FOR

JOY FOR HUMANITY UK

CHARITY NUMBER 1183224

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	Page
Charity Information	1
Report of the Trustees	2-6
Report of the Independent Examiner	7
Statement of Assets and Liabilities	8
Receipts and Payments Account	9-10

**CHARITY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2022**

Reference and Administrative Information

Charity Name: Joy For Humanity UK
Charity registration number: 1183224 (England and Wales)
Charity's principal address: 72, Lauriston Rd, London, E9 7HA

Trustees

Kevin Belcher (Chair)
Joseph Lukwago
Heather Belcher
Olivia Shilla Namuli

Staff

No staff are employed by Joy For Humanity UK

Independent Examiner

Raymond Chaplin
Caton Fry & Co Limited
Essex House
7-8 The Shrubberies
George Lane
South Woodford
London
E18 1BD

Bankers

CAF Bank
25 Kings Hill Avenue
Kings Hill
West Malling
ME19 4JQ

Joy For Humanity

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2022

The trustees present their report and financial statements for the year ended 31st December 2022.

Structure, Governance and Management

Governing Document

The charity was registered in May 2019 as a Charitable Incorporated Organisation. Prior to this JFH UK had been operating as a project of Frampton Park Baptist Church.

In August 2019 JFH UK was able to open a bank account with CAF Bank. This is when the CIO started to operate as an independent charity.

Board of Trustees

There are four trustees of the charity. Kevin Belcher is chairperson with 20 years experience in UK and International Charity leadership. Kevin is in the habit of visiting Uganda twice a year and has developed a close relationship with Richard Ssekiloleko, the chair of JFH Uganda. They work closely to oversee the governance of the charities and joint working.

Joseph Lukwago, Voluntary Director, oversees the weekly operations of the charity and liaises closely with the team in Uganda. Joseph has many years of leadership in Uganda rising to Private Secretary to the Vice President of Uganda prior to moving to the UK on a secondment.

Heather Belcher is a GP and supports the Governance of the new Health Centre.

Shilla Namuli is from Uganda and supports us making sure all decisions are culturally appropriate.

In the year ahead the Trustees are planning to expand the number of trustees overseeing the charity.

The UK Trustees meet regularly with the Ugandan Trustees.

Risk Management

The trustees are keen to limit the internal and external risks to which the charity is exposed and are looking into ways of providing further support to the charity's principle activities.

Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects. Procedures are in place to ensure compliance with the health and safety of staff, volunteers, clients and visitors to the various projects.

Financial Management – Policy and Procedures.

Since we do a lot of international transfers to Joy For Humanity Uganda, our policy includes an overseas payment procedure to ensure that the funds transferred to Uganda are sent for the intended purpose.

Procedure:

- The Uganda team shares acknowledgement of the funds received from Joy For Humanity UK.
- The Uganda team shares detailed financial monthly reports for new projects and ongoing projects.
- Joy For Humanity UK and the Uganda team have regular online meetings to keep each other updated on the activities with financial reports, which is also a learning process for both teams.

- The UK Trustees make regular visits to the project area in Uganda for monitoring. These visits also involve volunteers visiting Uganda to participate and see how the funds sent to Uganda are serving the community.

Joy For Humanity organisation is a result of mutual relationship, friendship, and understanding. This is one of the reasons why there is excellent coordination in the delivery of services. However, even with this kind of established relationship, the UK Charity Trustees exercise their own discretion in the developmental projects in Uganda.

One important reason for the establishment of Joy For Humanity Uganda was to showcase a grassroots charity delivering services to the community with efficient processes and proper utilisation of resources for the intended target group. To showcase a model of success in the future for the country, documenting the processes and funds received in Uganda is at the centre of what is done.

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Joseph Lukwago and Kevin Belcher complete the operational tasks of the charity without employing any staff. They meet on a Monthly basis with each other and on a monthly basis with the Ugandan team.

There are also a group of JFH Ambassadors who support the charity in the UK. All of the Ambassadors have visited the activities in Uganda.

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Joy For Humanity provides education to children and empowers Ugandan families to earn an income which allows them to meet their basic needs like shelter, healthcare, food, clothing, and education to live healthy, and dignified lives.

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- 2) The prevention or relief of Poverty and sickness in Uganda by providing education, training, healthcare projects and all necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

As the charity has developed the objectives have fallen into three areas of activity:

Education

This was the initial activity of the charity, supporting the school, Kyazanga Modern Primary School (KMPS), and in particular supporting orphaned children access education. Now this area of activity includes Child Sponsorship, for those unable to pay for their education and general support for the quality of education delivered at the school. This has included the introduction of phonics teaching, remote teaching with the use of Tablets and the general renovation of the school buildings. It has also included time at schools in the UK. During 2022 the school was able to open its new nursery and develop the English phonics program. Year six exams are taken in English so it is vital that the children learn English to a high standard. Using phonics with the ipads and videos has been invaluable and the staff in Uganda have been taught this by one of the teachers that visited from the UK and continued an ongoing relationship with the school.

The Partnership with Britannia Education Trust has continued to grow during 2022 with the school holding fund raising events.

Economic Growth

Families in Uganda cannot access education without paying for it. Even in Government schools resources need to be paid for. We have adopted the long term aim of each household in the community earning £10,000 enabling them to live a healthy and prosperous life. We currently support four economic activities: A nationally registered Credit Agency supporting small farmers and community members, 3 chicken houses, 12 families with pigs on their land and a Black Soldier Fly project. All these projects have continued to steadily grow during 2022 and the local community have taken ownership of the development. On each visit to Uganda we now offer "seed funding" grants to new families. We were able to offer further investment through individuals in the UK.

Health

On one of the visits to Uganda one of the doctors said that in order to support education and for people to work they needed to be healthy. The local health service was inadequate with people unable to access a basic health service. We had been supporting quarterly medical camps but in 2021 we started to build a substantial health centre for the benefit of the local community and beyond. This was opened in March 2022 with 11 staff. During 2022-23 the health centre has established itself and on average sees 400 people per month. We are hoping that by March 2024 this will have risen to 600 people per month. We are currently raising funds for phase 2. The centre is now fully powered by solar panels, the wards are equipped with beds and partitions and staff quarters will be completed in August 2023. The next phase will be to complete the maternity suite.

Public Benefit

Trustees have taken account of the Charity Commission's general guidance on public benefit when reviewing aims and objectives and in planning future activities.

Background to the charity

Joseph Lukwago started JFH Uganda 16 years ago whilst still a teenager. When he moved to the UK he joined Frampton Park Baptist Church in 2016 who began a small project to support Kyazanga Modern Primary School have access to the internet. This created the opportunity for more communication and a variety of visits of people from Hackney to Kyazanga. The Ambassadors that have visited the village have caught the vision of a partnership and the charity has grown from their expanding from the original Educational support to the Health and Economic Growth Activities.

JFH UK has no ambition to grow staff or a bigger structure in the UK. We want to remain a support organisation for the team in Uganda supporting them to develop their services. We believe they know best the needs of their community but with our external support they can make this happen quicker and in better ways.

Plans for 2023

Education

The current challenge for the school is that many parents are struggling to pay the school fees as the economy is still recovering from the COVID shut down and other economic challenges. The support we are to give from the UK continues to be invaluable for the ongoing operations of the school. We aim to help the KMPS education team to:

- Expand the use of phonics in the school
- Support the growth of weekend remote teaching based on lessons learnt in the pandemic.
- Build the child sponsorship and school financial support program
- Build the partnership with Britannia Education Trust in Newham

Economic Growth

The economy in Uganda has suffered badly in 2022 and we think that in 2023 this is a priority area for our partnership. We would hope to see the following developments during 2023:

- *Savings and Credit Organisation* – We hope to be able to offer further investment to the SACCO and enable them to increase the number of micro loans they can give out.
- *Chickens* – this is now a self sustaining project and the main aim for this is to become more profitable for the community members.
- *Pigs* – As the village pigs have more litters we hope the number of families with pigs will multiply. We hope that in 2023 the number of families with pigs will grow to over 20 families.
- *Black Soldier Flies* – this is a new project in Uganda. We are the most advanced project of its kind in the country but still have much to learn. This project also ties the chicken and pig enterprises together. The manure from the pigs will be used to feed the flies and the larvae from the flies will be used to feed the chickens with a low cost, high protein food. In 2022 we started a partnership with a university in Kampala and the project is progressing well. The aim is to be self sustainable by the end of 2024. We are also looking at some value added products for this and enabling members of the community to have nets and provide additional larvae.

Health Centre

In March 21 we started the construction of the health centre. Despite the pandemic, progress of the Centre was good and we opened phase 1 of the centre in March 2022. This included outpatients, a small maternity suite, dental suite, laboratory, pharmacy and one ward. We will continue to raise funds for phase 2 and 3 which includes a larger maternity suite, two more wards, community health room and other support facilities such as a community kitchen, staff quarters and offices. We will need to continue to provide funds for the health centre in 2023 but we hope to work towards sustainability by the end of 2024. The fundraising for phase 2 has progressed steadily in 2023 and we have installed a full solar panel system which can power the health centre, equipped the wards and now in process of constructing the staff quarters. Funds continue to come in on a monthly basis. We have also been able to fund the monthly staff costs of the centre helping the health centre build reserves and move towards sustainability.

Financial review

In March 2022 we completed the first stage of the health centre and later in the year started to raise funds for the second stage of the health centre. Construction of phase 2 started in the first half of 2023 and sections will be completed as funds are received.

We were also able to raise monthly donations to support the staff costs of the health centre. We now transfer approximately £1,100 per month to the health centre.

Due to the proximity of the school to the health centre the local council required the school to build new and more sanitary toilets. In partnership with Britannia Trust we were able to raise funds for this and other school development. In addition we have a child sponsorship and support program which is able to transfer approximately £1,200 per month to the school. This has been invaluable for the survival of the school.

Principle funding sources

The funding comes from two categories. Firstly individual donations and secondly events. We had three significant events during the year – JFH Squash competition, Annual Gala night and Hackney Half Marathon.

Reserves policy

The trustees have examined the charity's requirements for reserves in light of the main risks to the organisation. It has established a policy whereby unrestricted funds are required to:

- Cover administration and support costs in the UK without which the charity could not function to provide funds to enable projects to be undertaken at short notice.
- The trustees consider it prudent that unrestricted funds should be sufficient to cover 3 months administration and support. This amounts to £500.

Accounting and Reporting Responsibilities

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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

Board of Trustees

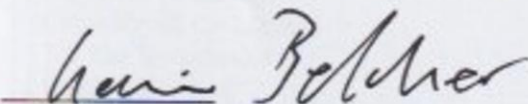
The board of trustees, who served during the year and up to the date of this report, are set out on page 1.

Independent examiner

The independent examiner Raymond Chaplin will be proposed for re-appointment.

This report has been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities.

This report was approved by the Trustees on 31st July 2023 and signed on their behalf by:



**REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES
OF Joy For Humanity UK**

I report on the accounts for the year ended 31st December 2022 which are set out on pages ten to twelve.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility: -

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view'; and the report is limited to those matters set out in the statements below.

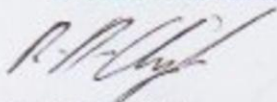
Independent Examiner's Statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

In connection with my examination, no other matter except that referred to in the previous paragraph has come to my attention: -

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Raymond Chaplin
Caton Fry & Co Limited
7-8 The Shrubberies
South Woodford
London
E18 1BD

Date: 1 August 2023

Joy For Humanity UK

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST DECEMBER 2022

	2022	2021
	£	£
OTHER MONETARY ASSETS		
Gift aid claim receivable	-	10,139
	<hr/>	<hr/>
CASH FUNDS:		
CAF Bank Current	33,145	17,983
CAF Bank Deposit	41	241
	<hr/>	<hr/>
Total Cash Funds	33,186	18,224
	<hr/>	<hr/>
LIABILITIES:		
Accruals – Independent Examination Fee	(1,290)	(1,230)
	<hr/>	<hr/>
	<hr/>	<hr/>
Total Funds	31,896	27,133
	<hr/>	<hr/>

Kevin Boller

Date: 31st July 2023

Joy For Humanity UK

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2022

RECEIPTS AND PAYMENTS	2022		Total Funds £	2021 Total Funds £
	Unrestricted Funds £	Restricted Funds £		
Receipts				
Fundraising and donations	14,428	112,921	127,349	170,103
TOTAL RECEIPT	14,428	112,921	127,349	170,103
PAYMENT				
Fundraising costs	2,667	-	2,667	6,503
Bank interest & charges	165	-	165	282
Subscriptions	1,326	-	1,326	168
IT equipment for Health Centre	-	4,754	4,754	2,027
IT equipment for School	-	-	-	2,914
Transport costs for delivery of equipment to Uganda	-	2,907	2,907	1,100
Travel costs for vision trip to UK	-	-	-	1,129
Independent Examiners Fees	1,230	-	1,230	-
Sundry costs	-	51	51	-
Transfers to Uganda - General	9,143	-	9,143	-
Transfers to Uganda - Education	-	20,446	20,446	12,866
Transfers to Uganda - Health Building Fund	-	55,000	55,000	141,000
Transfers to Uganda - Health Ops Fund	-	13,384	13,384	130
Transfers to Uganda - Economic Growth	-	1,314	1,314	5,398
Transfers to Uganda - Craft Sales	-	-	-	510
TOTAL PAYMENTS	14,531	97,856	112,387	174,027
NET OF RECEIPTS/(PAYMENTS)	(103)	15,065	14,962	(3,924)
Cash Funds Brought Forward	143	18,081	18,224	22,148
CASH FUNDS CARRIED FORWARD	40	33,146	33,186	18,224

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2022 (continued)**

Note 1 – Restricted Funds Movement 2022

YTD Summary	Quality education	Economic Growth	Health Centre Capital	Health Centre Operational	Vision Trips	Total
	£	£	£		£	£
Opening Balance	(274)	3	13,908	£ 4,373	71	18,081
	£	£	£		£	£
Income	27,810	1,429	72,580	£ 11,102	-	112,921
Transfer to	£	£	£			£
Uganda	20,446	1,314	55,000	£ 13,384		90,144
	£		£		£	£
Expenditure in UK	1,208	£ -	6,504	£ -	-	7,712
	£	£	£		£	£
Total expenditure	21,654	1,314	61,504	£ 13,384	-	97,856
	£	£	£		£	£
Current Balance	5,882	118	24,984	£ 2,091	71	33,146

JOY FOR HUMANITY UK

England & Wales - Charity number 1183224

Accounts

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021
FOR
JOY FOR HUMANITY UK
CHARITY NUMBER 1183224**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Page
Charity Information	1
Report of the Trustees	2-6
Report of the Independent Examiner	7
Statement of Assets and Liabilities	8
Receipts and Payments Account	9-10

**CHARITY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2021**

Reference and Administrative Information

Charity Name: Joy For Humanity UK
Charity registration number: 1183224 (England and Wales)
Charity's principal address: 72, Lauriston Rd, London, E9 7HA

Trustees

Kevin Belcher (Chair)
Joseph Lukwago
Heather Belcher
Olivia Shilla Namuli

Staff

No staff are employed by Joy For Humanity UK

Independent Examiner

Jonathan Caton FCCA, FCA
Caton Fry & Co Limited
Essex House
7-8 The Shrubberies
George Lane
South Woodford
London
E18 1BD

Bankers

CAF Bank
25 Kings Hill Avenue
Kings Hill
West Malling
ME19 4JQ

Joy For Humanity

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2021

The trustees present their report and financial statements for the year ended 31st December 2021.

Structure, Governance and Management

Governing Document

The charity was registered in May 2019 as a Charitable Incorporated Organisation. Prior to this JFH UK had been operating as a project of Frampton Park Baptist Church.

In August 2019 JFH UK was able to open a bank account with CAF Bank. This is when the CIO started to operate as an independent charity.

Board of Trustees

There are four trustees of the charity. Kevin Belcher is chairperson with 20 years experience in UK and International Charity leadership. Kevin is in the habit of visiting Uganda twice a year and has developed a close relationship with Richard Ssekiloleko, the chair of JFH Uganda. They work closely to oversee the governance of the charities and joint working.

Joseph Lukwago, Voluntary Director, oversees the weekly operations of the charity and liaises closely with the team in Uganda. Joseph has many years of leadership in Uganda rising to Private Secretary to the Vice President of Uganda prior to moving to the UK on a secondment.

Heather Belcher is a GP and supports the Governance of the new Health Centre.

Shilla Namuli is from Uganda and supports us making sure all decisions are culturally appropriate.

In the year ahead the Trustees are planning to expand the number of trustees overseeing the charity.

The UK Trustees meet regularly with the Ugandan Trustees.

Risk Management

The trustees are keen to limit the internal and external risks to which the charity is exposed and are looking into ways of providing further support to the charity's principle activities.

Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects. Procedures are in place to ensure compliance with the health and safety of staff, volunteers, clients and visitors to the various projects.

Financial Management – Policy and Procedures.

Since we do a lot international transfers to Joy For Humanity Uganda, our policy includes an overseas payment procedure to ensure that the funds transferred to Uganda are sent for the intended purpose.

Procedure:

- The Uganda team shares acknowledgement of the funds received from Joy For Humanity UK.
- The Uganda team shares detailed financial monthly reports for new projects and ongoing projects.
- Joy For Humanity UK and the Uganda team have regular online meetings to keep each other updated on the activities with financial reports, which is also a learning process for both teams.

- The UK Trustees make regular visits to the project area in Uganda for monitoring. These visits also involve volunteers visiting Uganda to participate and see how the funds sent to Uganda are serving the community.

Joy For Humanity organisation is a result of mutual relationship, friendship, and understanding. This is one of the reasons why there is excellent coordination in the delivery of services. However, even with this kind of established relationship, the UK Charity Trustees exercise their own discretion in the developmental projects in Uganda.

One important reason for the establishment of Joy For Humanity Uganda was to showcase a grassroots charity delivering services to the community with efficient processes and proper utilisation of resources for the intended target group. To showcase a model of success in the future for the country, documenting the processes and funds received in Uganda is at the centre of what is done.

Organisational Structure

Joseph Lukwago and Kevin Belcher complete the operational tasks of the charity without employing any staff. They meet on a bi-weekly basis with each other and on a monthly basis with the Ugandan team.

There are also a group of JFH Ambassadors who support the charity in the UK. All of the Ambassadors have visited the activities in Uganda.

Trustee Remuneration and expenses

The Trustees are not remunerated and in the year 2021 have claimed no expenses.

Objectives and aims

Joy For Humanity provides education to children and empowers Ugandan families to earn an income which allows them to meet their basic needs like shelter, healthcare, food, clothing, and education to live healthy, and dignified lives.

The objects are, for the benefit of people living in Uganda, a country found in East Africa.

- 1) To advance the education of persons in need, including orphans in Uganda by providing merit-based scholarships and assisting in the provision of facilities for education and by such other means as the trustees may determine.
- 2) The prevention or relief of Poverty and sickness in Uganda by providing education, training, healthcare projects and all necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

As the charity has developed the objectives have fallen into three areas of activity:

Education

This was the initial activity of the charity, supporting the school, Kyazanga Modern Primary School (KMPS), and in particular supporting orphaned children access education. Now this area of activity includes Child Sponsorship, for those unable to pay for their education and general support for the quality of education delivered at the school. This has included the introduction of phonics teaching, remote teaching with the use of Tablets and the general renovation of the school buildings. It has also included time at schools in the UK.

Economic Growth

Families in Uganda cannot access education without paying for it. Even in Government schools resources need to be paid for. We have adopted the long term aim of each household in the community earning £10,000 enabling them to live a healthy and prosperous life. We currently support four economic activities:

A nationally registered Credit Agency supporting small farmers and community members, 3 chicken houses, 12 families with pigs on their land and a Black Soldier Fly project.

Health

On one of the visits to Uganda one of the doctors said that in order to support education and for people to work they needed to be healthy. The local health service was inadequate with people unable to access a basic health service. We had been supporting quarterly medical camps but in 2021 we started to build a substantial health centre for the benefit of the local community and beyond. This will open in March 2022.

Public Benefit

Trustees have taken account of the Charity Commission's general guidance on public benefit when reviewing aims and objectives and in planning future activities.

Background to the charity

Joseph Lukwago started JFH Uganda 16 years ago whilst still a teenager. When he moved to the UK he joined Frampton Park Baptist Church in 2016 who began a small project to support Kyazanga Modern Primary School have access to the internet. This created the opportunity for more communication and a variety of visits of people from Hackney to Kyazanga. The Ambassadors that have visited the village have caught the vision of a partnership and the charity has grown from their expanding from the original Educational support to the Health and Economic Growth Activities.

JFH UK has no ambition to grow staff or a bigger structure in the UK. We want to remain a support organisation for the team in Uganda supporting them to develop their services. We believe they know best the needs of their community but with our external support they can make this happen quicker and in better ways.

Plans for 2022

Education

The schools in Uganda have been shut for 18 months and we have been supporting the school to retain staff and deliver remote teaching. Schools have re-opened in January 2022 and the school is now fully operational with staff and students. The current challenge is that many parents are struggling to pay the school fees as the economy is still recovering from the COVID shut down. The support we are to give from the UK continues to be invaluable for the ongoing operations of the school. We aim to help the KMPS education team to:

- Open the new nursery
- Build on lessons learnt by teaching the phonics method for teaching English
- Support the growth of weekend remote teaching based on lessons learnt in the pandemic.
- Continue the renovation of the classrooms
- Build the partnership with Britannia Education Trust in Newham

Economic Growth

This is at a very exciting stage after some big challenges due to the impact of the pandemic. We would hope to see the following develops during 2022:

- **Savings and Credit Organisation** – We hope to be able to offer further investment to the SACCO and enable them to increase the number of micro loans they can give out.
- **Chickens** – this is now a self sustaining project and the main aim for this is to become more profitable for the community members.
- **Pigs** – As the village pigs have more litters we hope the number of families with pigs will multiply. We hope that in 2022 the number of families with pigs will grow from 12 to 20.
- **Black Soldier Flies** – this is a new project in Uganda. We are the most advanced project of its kind in the country but still have much to learn. We are facilitating a trip to Kenya and hope to see this expand significantly during the year including publication of a research

paper so that others can learn. This project also ties the chicken and pig enterprises together. The manure from the pigs will be used to feed the flies and the larvae from the flies will be used to feed the chickens with a low cost, high protein food.

Health Centre

In March 21 we started the construction of the health centre. Despite the pandemic, progress of the Centre has been good and we hope to open phase 1 of the centre in March 2022. This will include outpatients, a small maternity suite, dental suite, laboratory, pharmacy and one ward. We will continue to raise funds for phase 2 and 3 which includes a larger maternity suite, two more wards, community health room and other support facilities such as a community kitchen, staff quarters and offices. We will need to continue to provide funds for the health centre in 2022 and 2023 but we hope to work towards sustainability in 2024.

Financial review

Income increased significantly in 2021. The majority of this income was restricted donations towards the new Health Centre (£141,077). £141,000 of this was spent on building the health centre.

As the Economic Growth projects have become more self sufficient income and expenditure on this has started to decline.

Principle funding sources

The funding comes from two categories. Firstly individual donations and secondly events. We had three significant events during the year – JFH Squash competition, Annual Gala night and Hackney Half Marathon.

Reserves policy

The trustees have examined the charity's requirements for reserves in light of the main risks to the organisation. It has established a policy whereby unrestricted funds are required to:

- Cover administration and support costs in the UK without which the charity could not function to provide funds to enable projects to be undertaken at short notice.
- The trustees consider it prudent that unrestricted funds should be sufficient to cover 3 months administration and support. This amounts to £500.

Accounting and Reporting Responsibilities

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

Board of Trustees

The board of trustees, who served during the year and up to the date of this report, are set out on page 1.

Independent examiner

The independent examiner Jonathan Caton will be proposed for re-appointment.

This report has been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities.

This report was approved by the Trustees on *8th April* 2022 and signed on their behalf by:

Kevin Beldner, chairperson

K. Beldner

**REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES
OF Joy For Humanity UK**

I report on the accounts for the year ended 31st December 2021 which are set out on pages ten to twelve.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility: -

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view; and the report is limited to those matters set out in the statements below.

Independent Examiner's Statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

In connection with my examination, no other matter except that referred to in the previous paragraph has come to my attention: -

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jonathan Caton FCCA, ACA
Caton Fry & Co Limited
7-8 The Shrubberies
South Woodford
London
E18 1BD

Date: 21 April 2022

Joy For Humanity UK

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST DECEMBER 2021**

	2021	2020
	£	£
OTHER MONETARY ASSETS		
Gift aid claim receivable	10,139	-
	<hr/>	<hr/>
CASH FUNDS:		
CAF Bank Current	17,983	21,902
CAF Bank Deposit	241	246
	<hr/>	<hr/>
Total Cash Funds	18,224	22,148
	<hr/>	<hr/>
LIABILITIES:		
Accruals – Independent Examination Fee	(1,230)	-
	<hr/>	<hr/>
	<hr/>	<hr/>
Total Funds	27,133	22,148
	<hr/>	<hr/>

Date: 2022

Joy For Humanity UK

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2021**

RECEIPTS AND PAYMENTS	2021		Total Funds £	2020
	Unrestricted Funds £	Restricted Funds £		Total Funds £
Receipts				
Fundraising	425	169,678	170,103	34,089
	-----	-----	-----	-----
TOTAL RECEIPT	425	169,678	170,103	34,089
	-----	-----	-----	-----
PAYMENTS				
Fundraising costs	1,423	5,080	6,503	1,007
Bank interest & charges	282	-	282	-
Subscriptions	168	-	168	-
IT equipment for Health Centre	-	2,027	2,027	-
IT equipment for School	-	2,914	2,914	-
Transport costs for Dental Chairs to Uganda	-	1,100	1,100	-
Travel costs for vision trip to UK	-	1,129	1,129	-
Independent Examiners Fees	-	-	-	-
Transfers to Uganda - Education	-	12,866	12,866	7,551
Transfers to Uganda – Health Building Fund	-	141,000	141,000	-
Transfers to Uganda – Health Ops Fund	-	130	130	-
Transfers to Uganda – Economic Growth	-	5,398	5,398	9,640
Transfers to Uganda – Craft Sales	-	510	510	404
	-----	-----	-----	-----
TOTAL PAYMENTS	1,873	172,154	174,027	18,602
	-----	-----	-----	-----
NET OF RECEIPTS/(PAYMENTS)	(1,448)	(2,476)	(3,924)	15,487
Cash Funds Brought Forward	1,591	20,557	22,148	6,661
	-----	-----	-----	-----
CASH FUNDS CARRIED FORWARD	143	18,081	18,224	22,148
	-----	-----	-----	-----

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2021 (continued)**

Note 1 – Restricted Funds Movement 2021

YTD Summary Position	Quality education	Economic Growth	Health Centre Capital	Health Centre Operational	Craft Trading	Vision Trips	Total
Opening Balance	(556)	(925)	22,038	-	-	-	20,557
Income	16,062	6,326	141,077	4,503	510	1,200	169,678
To Uganda	12,866	5,398	141,000	130	510	-	159,904
Exp in UK	2,914	-	8,207	-	-	1,129	12,250
Total Exp	15,780	5,398	149,207	130	510	1,129	172,154
Balance	(274)	3	13,908	4,373	-	71	18,081

Note: the Quality Education Fund was negative because an expected international payment was not received during December but on January 9th 2022. This payment was for £3,500.

JOY FOR HUMANITY UK

England & Wales - Charity number 1183224

Accounts

REGISTERED CHARITY NUMBER 1183224

JOY FOR HUMANITY UK

Financial Report

For the year ended December 31st 2020

Contents of the Accounts
for the year ended December 31st 2020

Contents

Reference and Administrative Details	2
Report of the Trustees	3
Financial Overview:	4
Notes.....	5

JOY FOR HUMANITY UK

Reference and Administrative Details

REGISTERED CHARITY NUMBER 1183224

TRUSTEES

Kevin Belcher (Chair)

Joseph Lukwago

Heather Belcher

Olivia Shilla Namuli

PRINCIPAL ADDRESS

JOY FOR HUMANITY

72 Lauriston Road

London

E9 7HA

JOY FOR HUMANITY UK

Report of the Trustees

for the Year Ended December 31st 2020

The trustees present the financial report of the Charitable Incorporated Organisation (CIO) for the Year ended December 31st 2020. The trustees are fulfilling the charities requirement for the provisions of Accounting and Reporting by Charities.

OBJECTIVES AND ACTIVITIES

Objectives and aims

Joy For Humanity provides education to children and empowers Ugandan families to earn an income which allows them to meet their basic needs like shelter, healthcare, food, clothing, and education to live healthy, and dignified lives.

Objectives

The objects are, for the benefit of people living in Uganda, a country found in East Africa.

- 1) To advance the education of persons in need, including orphans in Uganda by providing merit-based scholarships and assisting in the provision of facilities for education and by such other means as the trustees may determine.
- 2) The prevention or relief of Poverty and sickness in Uganda by providing education, training, healthcare projects and all necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Public benefit

Trustees have taken account of the Charity Commission's general guidance on public benefit when reviewing aims and objectives and in planning future activities.

JOY FOR HUMANITY UK

Financial Overview:

for the Year Ended December 31st 2020

Income for the year was £34,088

Expenditure for the year was £18,848

Surplus for the year was £15,240

Accounts for 2020 were prepared on a cash basis and exclude Gift Aid which was claimed in 2021 for the 2020 year.

The **Opening balance of funds** on January 1st 2020 was £6,661, which was all retained in the CAF Bank account.

The **Closing balance of funds** was £21,901 at 31st December 2020. This was all in our CAF bank account.

The charity has no other assets other than the cash in bank account.

Of the £18,824 expenditure only £492 was spent on administration in the UK. The rest was spent on the services delivered in Uganda. 97.4% of expenditure during the year was spent on the purposes of the charity. It is a volunteer led organisation where as much of the money we receive as possible is spent on the services in Uganda.

The transfers to Uganda were broken down as follows:

General Expenditure	£515
Quality Education	£7,796
Economic Growth	£9,640
Women's Group Crafts	£404
TOTAL	£18,356

At December 31st the fund balances were as follows:

General Fund	£1,591
Health and wellbeing Fund	£22,038
Child Sponsorship	£(808)
READ Project	£(925)
TOTAL	£21,902

JOY FOR HUMANITY

Notes

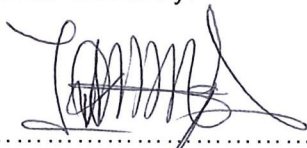
The charity was registered in May 2019 as a CIO. For two years before this Joy For Humanity (JFH) UK had been operating as a project within Frampton Park Baptist Church (Operated as a restricted fund).

In August 2019 Joy For Humanity UK was able to open a bank account with CAF Bank. This is when the CIO started to operate as an independent charity.

Although some funds are in a negative position if we had or claimed back Gift Aid during the year these would have all been in a positive position.

We continued to receive donations for the construction of the Health Centre but due to COVID we were unable to move forward with this. In the first quarter of 2021 we received further funds for the health centre and we were able to start construction during the second quarter.

Approved by order of the board of trustees on.....18.08.2021.....and signed on its behalf by:



.....
J Lukwago - Trustee