

**REGISTERED CHARITY NUMBER 1183224**

**JOY FOR HUMANITY UK**

**Financial Report**

**For the year ended December 31<sup>st</sup> 2020**

Contents of the Accounts  
for the year ended December 31<sup>st</sup> 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 31<sup>st</sup> 2020**

The trustees present the financial report of the Charitable Incorporated Organisation (CIO) for the Year ended December 31<sup>st</sup> 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 31<sup>st</sup> 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 1<sup>st</sup> 2020 was £6,661, which was all retained in the CAF Bank account.

The **Closing balance of funds** was £21,901 at 31<sup>st</sup> 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
<b>TOTAL</b>	<b>£18,356</b>

At December 31<sup>st</sup> the fund balances were as follows:

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

## JOY FOR HUMANITY

### Notes

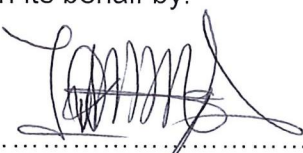
The charity was registered in May 2019 as a CIO. For two years before this Joy For Humanity (JFH) UK had been operating as a project within Frampton Park Baptist Church (Operated as a restricted fund).

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