



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name	J.O.S.H – Josh's Osteosarcoma Support and Help Foundation		
Other names charity is known by	n/a		
Registered charity number (if any)	1202790		
Charity's principal address	2 Appletree Gardens		
	Monkseaton		
	Whitley Bay		
	Postcode	NE25 8XS	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Matthew Graham		Whole year	
2	Dan Heron		Whole year	
3	Hannah Heron		Whole year	
4	Melanie Dixon		Whole year	
5	Libby Smith		Whole Year	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
n/a	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

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

n/a

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO constitution
How the charity is constituted (eg. trust, association, company)	Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

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

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

This charity is still in it's early days of fundraising so that it can reach it's full potential for the public benefit. This is to provide babies, children and young people, relief with their family by way of provision of accommodation to such persons of a short break to assist with opportunities to make special memories.

As the charity is in the fundraising stages, no services are currently being offered to those mentioned above, however upon reaching the stage of doing so, trustees will receive an induction programme and training regarding the Charity's policies including complaints handling, conflicting interests, risk management, safeguarding vulnerable beneficiaries, and volunteer management.

Section C Objectives and activities

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

To continue to fundraise to be able to fully fund short breaks. Dedicated annual fundraising ideas and ad hoc fundraising from supporters of the purpose to raise funds.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charities main activities undertaken for the public benefit of continuing to add to funds, include various fundraising events. These events vary between non school uniform days, to family funday fundraising events, coffee mornings, birthday fundraisers, Zumba lunch fundraiser, the Great North Run, the Colour Rush challenge, Rugby club fundraising days. All of these events that the Charity engages in, further benefit it's objects as each event adds to the fundraising total ensuring that the Charity moves closer to it's goal of providing respite accommodation.

At each meeting the trustees attend, the guidance is reviewed for the public benefit alongside the objects and goals in forward planning future fundraising activities.

Additional details of objectives and activities (Optional information)

n/a

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Charities main achievements for the year is the continuation to positively contribute funds from charitable activities for the benefit of the public in moving closer with the purpose of being able to provide respite accommodation.

The charity have learnt some fundraising activities are more beneficial in the amount of fundraising achieved than others and what will bring in the most funds moving forward which is a positive move in future planning.

The charity have continued to actively seek fundraising ideas and involvement in activities so that performance and involvement can be increased annually.

The trustees continue to add to the fundraising list of ideas and each are taking a part in adding to the fundraising total, including encouraging the wider public and community members to come up with their own ideas to raise funds.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity does not have a reserve policy.

Details of any funds materially in deficit

The charity does not have any deficit.

Further financial review details (Optional information)

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

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

The key objective of the Charity is to raise as much funds as is possible to add to the total annually until we are at a point of being able to provide respite opportunities that are fully funded.
The Charity has had an expenditure of £1000 paid to a fellow Charity that have offered us 10 spaces to partake in the three Peaks challenge. Trustees felt this to be of benefit to our Charity as those places on this guided challenge will in turn fundraise amounts that far exceed the initial expenditure. This will support the key objectives of the charity in its fundraising stages.


Section F Other optional information

The key aims and objectives for the future of our Charity is to exceed fundraising annually so that we can reach our goal of raising enough funds to be able to provide respite accommodation to babies, children and young people diagnosed with a life limiting or life threatening childhood cancer diagnosis.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	L G Smith	
Full name(s)	Libby Grace Smith	Matthew Graham
Position (eg Secretary, Chair, etc)	Trustee	Chair of the Board of Trustees
Date	27.01.2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

J.O.S.H - Joshs Osteosarcoma Support And Help Foundation

No (if any)
1202790

CC16a

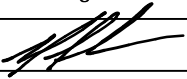
Receipts and payments accounts

For the period from	Period start date 4/20/2023	To	Period end date 3/30/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising events income	2,439	-	-	2,439	-
Donations	36,430	-	-	36,430	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,869	-	-	38,869	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,869	-	-	38,869	-
A3 Payments					
Direct costs of raising funds	492	-	-	492	-
Donations	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,492	-	-	1,492	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,492	-	-	1,492	-
Net of receipts/(payments)	37,377	-	-	37,377	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	37,377	-	-	37,377	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash held	2,339	-	-
	Funds at bank The Co-operative bank	35,038	-	-
		-	-	-
	Total cash funds	37,377	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Matthew Graham	29/1/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

J.D.S.H - Joshs Osteosarcoma Support And Help Foundation

On accounts for the year ended

30/03/24

Charity no
(if any)

1202790

Set out on pages

remember to include the page numbers of additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/03/2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

30/01/2025

Name:

SHAUN JUBB

Relevant professional
qualification(s) or body

ACA - 2534332

(if any):

Address:

Hull & Jobb Accountants, Unit 24 Pelican House, Albion
Road, NE30 2RH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.