

HOPE COMMUNITY TRUST

England & Wales · Charity number 1000798

Details

Other names	EAST ANGLIA GOSPEL TRUST, GRACE CHRISTIAN FELLOWSHIP, TRUTH MINISTRIES INTERNATIONAL
Status	Registered
Legal form	Trust
Registered	1990-11-07
Register	View on the Charity Commission register

Contact

Address
Cavalier House
Pedham Road
Hemblington
Norwich
NR13 4QB

Phone 07748956045

Email hct@norwich.myzen.co.uk

Website www.gcfnorwich.co.uk

Activities

Objects: THE FURTHERANCE OF THE CHRISTIAN FAITH

Activities: Church activities

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£76,858	£77,435	-	-
2023-10-31	£46,190	£49,391	-	-
2022-10-31	£32,453	£30,119	-	-
2021-10-31	£18,149	£17,853	-	-
2020-10-31	£19,070	£16,393	-	-

Trustees

Name	Role	Appointed
JAYNE ALLISON SCOTHERN		
LESLIE JOHN GEOFFERY MILLS		
SERENA HELEN JONES		1999-08-20

HOPE COMMUNITY TRUST

England & Wales - Charity number 1000798

Accounts

Hope Community Trust
Charity No. 1000798

ANNUAL TRUSTEES REPORT – 2023-24
Affiliated Church : Grace Christian Fellowship

Hope Community Trust is continuing to further its aims as a Christian charity. In accordance with the aims of the charity, HCT is actively seeking to promote the affiliated church 'Grace Christian Fellowship'.

The minister of Grace Christian Fellowship, Reverend Nicky Smith, is still living and working in India with her husband Pastor Samuel Zion, to support and develop a number of churches in the Andhra Pradesh region. They have set up two children's homes, which GCF helps to support, where possible. Nicky Smith however returns to Norwich every year to oversee the work of the church GCF, which is continuing to develop under the leadership the eldership team.

GCF meets at Saints Event Venue, Yarmouth Road Norwich Norfolk . Meetings during the week are held at member's houses. The church services are usually an hour and a half and people from a variety of backgrounds attend.

GCF ministers still regularly visit a variety of people at home, some from disadvantaged backgrounds.

Rev. Smith and other members of GCF still visit churches in and around Norwich and ministers from local churches are often invited to preach at GCF. Members of the church occasionally visit houses around the church to give out invitations and do some evangelical work in the streets around the church.

In the future HCT wishes to continue to develop its work with people from the local community, especially those in difficult circumstances or from disadvantaged backgrounds. In closing, HCT will seek to promote and continue to develop its aims as a supportive local Christian charity.

Serena H. Jones
Trustee/Treasurer



Charity Name HOPE COMMUNITY TRUST	No (if any) 1000798
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CC16a

Receipts and payments accounts

For the period from	Period start date 01 November 2023	To	Period end date 31 October 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					
Donations, Legacies and Other	-	-	-	-	-
Similar Receipts	24,800	52,058	-	76,858	46,190
	-	-	-	-	-
Operating Activities to Further	-	-	-	-	-
Charity Objectives	-	-	-	-	-
	-	-	-	-	-
Investment Income Receipts	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,800	52,058	-	76,858	46,190
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,800	52,058	-	76,858	46,190
A3 Payments					
Grants Paid	-	64,041	-	64,041	39,108
	-	-	-	-	-
Charitable Activities	-	-	-	-	-
	-	-	-	-	-
Support Costs	4,765	-	-	4,765	4,129
	-	-	-	-	-
Management & Administration	8,629	-	-	8,629	6,154
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,394	64,041	-	77,435	49,391
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,394	64,041	-	77,435	49,391
Net of receipts/(payments)	11,406	- 11,983	-	- 577	- 3,201
A5 Transfers between funds	- 11,983	11,983	-	-	-
A6 Cash funds last year end	11,258	-	-	11,258	12,125
Cash funds this year end	10,681	-	-	10,681	8,924

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	See attached Schedule	10,681	-	-
		-	-	-
		-	-	-
	Total cash funds	10,681	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy	Unrestricted	285	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

HOPE COMMUNITY TRUST

Charity Commission registered Number: 1000798

B1 Cash Funds

<u>Cash Fund</u>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
HSBC Plc (Current a/c)		-	-
HSBC Plc (Money Master a/c)		-	-
HSBC Plc (Money Master 2 a/c)	60	-	-
Barclays	9,046	-	-
Barclays	1,455		
Barclays	120	-	-
Total Cash Funds	<u>10,681</u>	-	-



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Hope Community Trust

**On accounts for the year
ended**

31 October 2024

**Charity no
(if any)**

1000798

Set out on pages

1 to 3

(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 **31/10 /2024**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

I 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.

Signed:

Gary Bugdale

Date:

7.8.25

Name:

Gary Bugdale

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

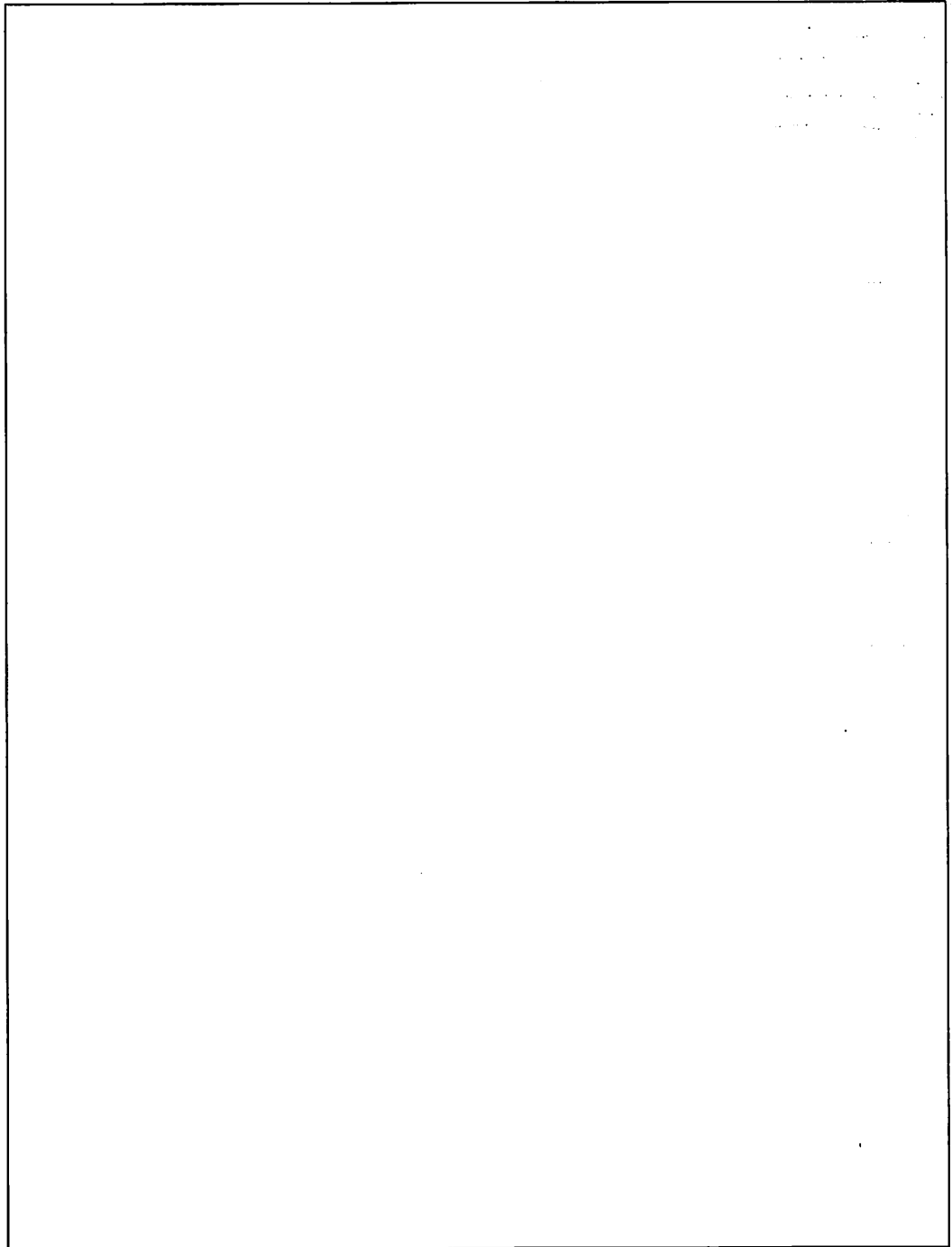
Wymondham Business Centre, Unit 4G
Eleven Mile Lane, Sutton

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.



HOPE COMMUNITY TRUST

England & Wales - Charity number 1000798

Accounts

Hope Community Trust
Charity No. 1000798

ANNUAL TRUSTEES REPORT – 2022-23
Affiliated Church : Grace Christian Fellowship

Hope Community Trust is continuing to further its aims as a Christian charity. In accordance with the aims of the charity, HCT is actively seeking to promote the affiliated church 'Grace Christian Fellowship'.

The minister of Grace Christian Fellowship, Reverend Nicky Smith, is still living and working in India with her husband Pastor Samuel Zion, to support and develop a number of churches in the Andhra Pradesh region. They have set up two children's homes, which GCF helps to support, where possible. Nicky Smith however returns to Norwich every year to oversee the work of the church GCF, which is continuing to develop under the leadership the eldership team.

GCF meets at Saints Event Venue, Yarmouth Road Norwich Norfolk . Meetings during the week are held at member's houses. The church services are usually an hour and a half and people from a variety of backgrounds attend.

GCF ministers still regularly visit a variety of people at home, some from disadvantaged backgrounds.

Rev. Smith and other members of GCF still visit churches in and around Norwich and ministers from local churches are often invited to preach at GCF. Members of the church occasionally visit houses around the church to give out invitations and do some evangelical work in the streets around the church.

In the future HCT wishes to continue to develop its work with people from the local community, especially those in difficult circumstances or from disadvantaged backgrounds. In closing, HCT will seek to promote and continue to develop its aims as a supportive local Christian charity.

Serena H. Jones
Trustee/Treasurer



Charity Name HOPE COMMUNITY TRUST	No (if any) 1000798
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CC16a

Receipts and payments accounts

For the period from	Period start date ###	To	Period end date ###
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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					
Donations, Legacies and Other	-	-	-	-	
Similar Receipts	10,306	35,884	-	46,190	32,453
Operating Activities to Further Charity Objectives	-	-	-	-	-
Investment Income Receipts	-	-	-	-	-
Sub total (Gross income for AR)	10,306	35,884	-	46,190	32,453
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,306	35,884	-	46,190	32,453
A3 Payments					
Grants Paid	-	39,108	-	39,108	20,859
Charitable Activities	-	-	-	-	-
Support Costs	4,129	-	-	4,129	4,610
Management & Administration	6,154	-	-	6,154	4,650
	-	-	-	-	-
Sub total	10,283	39,108	-	49,391	30,119
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,283	39,108	-	49,391	30,119
Net of receipts/(payments)	23	- 3,224	-	- 3,201	2,334
A5 Transfers between funds	- 3,224	3,224	-	-	-
A6 Cash funds last year end	14,459	-	-	14,459	12,125
Cash funds this year end	11,258	-	-	11,258	14,459

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	See attached Schedule	11,258	-	-
		-	-	-
		-	-	-
	Total cash funds	11,258	-	-

(agree balances with receipts and payments account(s))

OK OK OK

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		Accountancy	Unrestricted	-
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

HOPE COMMUNITY TRUST
Charity Commission registered Number: 1000798

B1 Cash Funds

10/31/2022

Cash Fund	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
HSBC Plc (Current a/c)		-	-
HSBC Plc (Money Master a/c)		-	-
HSBC Plc (Money Master 2 a/c)	20	-	-
Barclays	9,775	-	0
Barclays	1,452	-	-
Barclays	12	-	-
Total Cash Funds	11,258	-	-

		0	0
			0
			0
			0
			0
			0
0			0
0			0
0			0

0		0	0
0		0	0

0 0



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HOPE COMMUNITY TRUST

**On accounts for the year
ended**

31 OCTOBER 2023 Charity no (if any) 100798

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 31/10/2023

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: 12/7/24

Name: GRAHAM CORMACK

**Relevant professional
qualification(s) or body
(if any):**

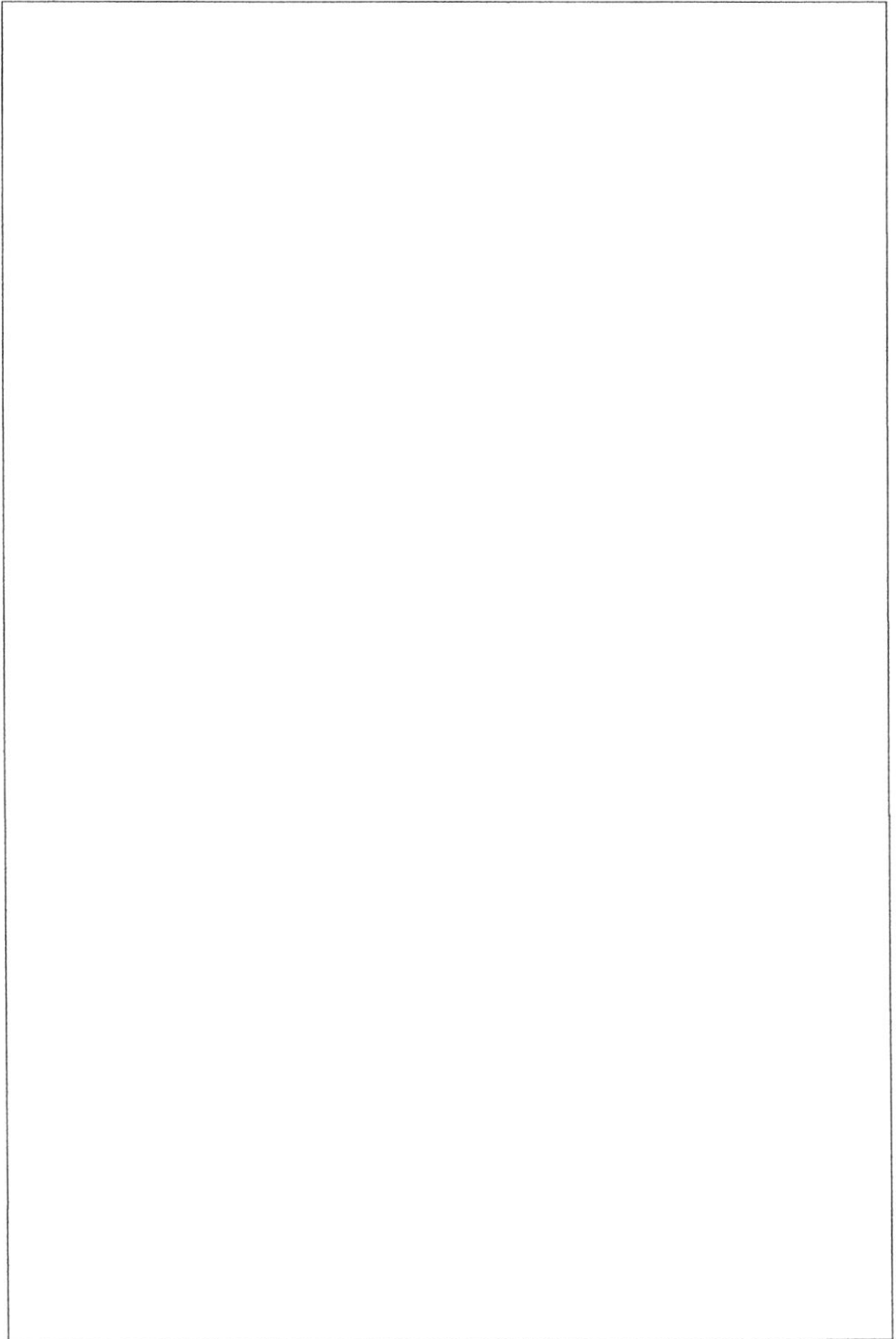
ICAEW

Address:

UNIT 4G, WYMONDHAM BUSINESS CENTRE
ELEVEN MELE LANE, SYTON, WYMONDHAM
NR18 9JL

Only complete if the examiner needs to highlight 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.



HOPE COMMUNITY TRUST

England & Wales - Charity number 1000798

Accounts

Hope Community Trust
Charity No. 1000798

ANNUAL TRUSTEES REPORT - 2021-22
Affiliated Church : Grace Christian Fellowship

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The minister of Grace Christian Fellowship, Reverend Nicky Smith, is still living and working in India with her husband Pastor Samuel Zion, to support and develop a number of churches in the Andhra Pradesh region. They have set up two children's homes, which GCF helps to support, where possible. Nicky Smith however returns to Norwich every year to oversee the work of the church GCF, which is continuing to develop under the leadership the eldership team.

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Serena H. Jones
Trustee/Treasurer



Charity Name
HOPE COMMUNITY TRUST

No (if any)
1000798

Receipts and payments accounts

CC16a

For the period from	Period start date ###	To	Period end date ###
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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					
Donations, Legacies and Other	-	-	-	-	-
Similar Receipts	16,385	16,068	-	32,453	18,149
Operating Activities to Further Charity Objectives	-	-	-	-	-
Investment Income Receipts	-	-	-	-	-
Sub total (Gross income for AR)	16,385	16,068	-	32,453	18,149
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,385	16,068	-	32,453	18,149
A3 Payments					
Grants Paid	-	20,859	-	20,859	13,250
Charitable Activities	-	-	-	-	-
Support Costs	4,610	-	-	4,610	2,460
Management & Administration	4,650	-	-	4,650	2,143
	-	-	-	-	-
Sub total	9,260	20,859	-	30,119	17,853
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,260	20,859	-	30,119	17,853
Net of receipts/(payments)	7,125	- 4,791	-	2,334	296
A5 Transfers between funds	- 4,791	4,791	-	-	-
A6 Cash funds last year end	12,125	-	-	12,125	11,829
Cash funds this year end	14,459	-	-	14,459	12,125

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	See attached Schedule	14,459	-	-
		-	-	-
		-	-	-
	Total cash funds	14,459	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-

	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accountancy	Unrestricted	-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

HOPE COMMUNITY TRUST
Charity Commission registered Number: 1000798

B1 Cash Funds

10/31/2022

Cash Fund	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
HSBC Plc (Current a/c)		-	-
HSBC Plc (Money Master a/c)		-	-
HSBC Plc (Money Master 2 a/c)	40	-	-
Barclays	13,301	-	-
Barclays	1,117	-	-
Barclays	1	-	-
Total Cash Funds	14,459	-	-

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Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Hope Community Trust

On accounts for the year
ended

31 October 2022

Charity no
(if any)

1000798

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 31/10/2022.

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

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

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

Signed:

Date:

24/4/23

Name:

Graham Cormack

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address:

Turnpike Business Centre

London Road, Sutton

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.

