

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 <b>HOPE COMMUNITY TRUST</b>	No (if any) <b>1000798</b>
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## 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 £
<b>A1 Receipts</b>					
Donations, Legacies and Other	-	-	-	-	
Similar Receipts	10,306	35,884	-	46,190	32,453
	-	-	-	-	-
Operating Activities to Further Charity Objectives	-	-	-	-	-
	-	-	-	-	-
Investment Income Receipts	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	10,306	35,884	-	46,190	32,453
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	10,306	35,884	-	46,190	32,453
<b>A3 Payments</b>					
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
		-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	10,283	39,108	-	49,391	30,119
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	10,283	39,108	-	49,391	30,119
<b>Net of receipts/(payments)</b>	23	- 3,224	-	- 3,201	2,334
<b>A5 Transfers between funds</b>	- 3,224	3,224	-	-	-
<b>A6 Cash funds last year end</b>	14,459	-	-	14,459	12,125
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	See attached Schedule	11,258	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	11,258	-	-

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

OK

OK

OK

**Unrestricted funds**

**Restricted funds**

**Endowment funds**

**Details**

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)

**B5 Liabilities**

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

<b>Cash Fund</b>		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	-	-
Barclays		1,452		
Barclays		12	-	-
Total Cash Funds		11,258	-	-

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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").

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.

Independent  
examiner's statement

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 CORNACK

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.