

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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Receipts and payments accounts

CC16a

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	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		10,681	-	-



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:

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.