

# NEW HOPE CHRISTIAN MINISTRIES

England & Wales · Charity number 1001613

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1991-01-24

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 14 Rectory Road  
London  
N16 7QS

**Phone** 02072493304

**Email** [foundation2k@aol.com](mailto:foundation2k@aol.com)

## Activities

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**Objects:** TO PROMOTE THE CHRISTIAN FAITH.

**Activities:** General Charitable Purposes Education/Training Relief of Poverty Sport/recreation

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing, Amateur Sport
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** LONDON
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£60,196	£62,838	-	-
2023-12-31	£50,725	£76,506	-	-
2022-12-31	£30,744	£27,072	-	-
2021-12-31	£41,200	£65,464	-	-
2020-12-31	£35,200	£19,014	-	-

## Trustees

Name	Role	Appointed
ABIGAIL OLALEYE		
Alfred Abbey		2019-07-25
MR ADEGBOYEGA		2000-03-12
Rebecca Agboola		2019-09-14

**NEW HOPE CHRISTIAN MINISTRIES**

England & Wales - Charity number 1001613

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# Accounts

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**NEW HOPE CHRISTIAN MINISTRIES**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**DECEMBER 2024.**

**CHARITY NUMBER 1001613**

## NEW HOPE CHRISTIAN MINISTRIES

### INDEX

Content	Page
Index to the content	1
Trustees Report	2
Accountants Certificate	3
Income and Expenditure Account	6
Balance Sheet	7
Notes to the Account	8-9

## CHAIR'S REPORT AGM OCTOBER 2024

The organisational overview of New Hope Christian Ministries (NHCM) is to serve and provide support for the community in which we are based; we are grateful to God for the enablement to continue to fulfil this aim.

As always I must extend our thanks to our donors, volunteers and supporters who have made immense contribution to the continuity of the work of NHCM.

Our success is also directly linked to the tireless work and contribution of the NHCM Trustee members in upholding the work of this charity. Their dedication has enabled us to continue to provide for our community the essential service that is required. I would like to personally thank the rest of our team members for their commitment and consistency throughout this and previous years.

Thanks to our accountant and solicitor for their hard work and support.

We have been able to provide welfare relief to lessen the impact of the economic pressure on members of our community and have continued to provide social housing.

Our regular support for the young people in our community has encouraged them to make great strides in their educational achievements.

We would like to expand our horizon to be able to provide drum and guitar training for young people in the community.

This year, our plans for reaching out to the community include the provision of essential dry goods / items for people in need.

Thank you all for another wonderful year and I look forward to many more years working together to bring hope and support to the community that we serve.

A Olaleye

Chair NHCM

*AO*  
*16/10/2025*

**NEW HOPE CHRISTIAN MINISTRIES**  
**ACCOUNTANTS CERTIFICATE**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

In accordance with instruction given to us, we have prepared the Annexed Income and Expenditure account and balance sheet under the historical cost convention, using the accounting records; information and explanation supplied to us by the trustees, and certify that they are in accordance there-in.

Topson & Co  
24 Harbour House  
Coldharbour Lane  
Rainham  
RM13 9YB

**NEW HOPE CHRISTIAN MINISTRIES  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

**SUMMARY INCOME AND EXPENDITURE ACCOUNT.**

	Notes	Unrestricted	Restricted	2024	2023
<b>INCOMING RESOURCES</b>					
Income	2	60196	0	60196	50725
<b>TOTAL INCOMING RESOURCES</b>		<b><u>60196</u></b>	<b><u>0</u></b>	<b><u>60196</u></b>	<b><u>50725</u></b>
<b>RESOURCES USED</b>					
Grants	3	0	0	0	0
Direct expenditure	4	62588	0	62588	76231
Administration	5	<u>250</u>	0	250	<u>275</u>
<b>TOTAL RESOURCES USED</b>		<b><u>62838</u></b>	<b>0</b>	<b><u>62838</u></b>	<b><u>76506</u></b>
<b>NET INCOMING RESOURCES</b>		<b>-2642</b>	<b>0</b>	<b>-2642</b>	<b>-25781</b>
<b>BALANCES B/F AT BEGINNING OF YEAR</b>		<b><u>12716</u></b>	<b>0</b>	<b><u>12716</u></b>	<b><u>38497</u></b>
<b>BALANCES CARRIED FORWARD</b>		<b>10074</b>	<b><u>0</u></b>	<b>10074</b>	<b>12716</b>

NEW HOPE CHRISTIAN MINISTRIES

BALANCE SHEET  
as at 31st December 2024

	Notes	2024	2023
<b>Fixed assets</b>			
Tangible assets		0	0
<b>Current assets</b>			
Cash at bank		10324	12966
Rent deposit			
<b>Creditor:</b> amounts falling due within one year	7	250	<u>250</u>
Net current assets		<u>10074</u>	<u>12716</u>
<b>Net current assets less current liabilities</b>		<b><u>10074</u></b>	<b><u>12716</u></b>
<b>Funds</b>			
Restricted funds		0	0
Unrestricted funds		<u>10074</u>	<u>12716</u>
<b>Total funds</b>	8	<b><u>10074</u></b>	<b><u>12716</u></b>

Approved by the Trustees:

Sign: 

Date: 16/10/2025

**NEW HOPE CHRISTIAN MINISTRIES**  
**NOTES ON FINANCIAL STATEMENTS**  
**For the year 31st December 2024**

**1. Accounting Policies**

The financial statements have been prepared under the historical cost convention, and in accordance with the statement of Recommended practice, accounting and Reporting by Charities (SORP 2000) issued in October 2005, applicable accounting standards and companies Act 2006.

<b>2. Income</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2024</b>
Income	60196	nil	60196
	<u>0</u>	<u>nil</u>	<u>0</u>
	<b><u>60196</u></b>	<b><u>0</u></b>	<b><u>60196</u></b>

**3.Grants paid**

Missionary and charitable giving:

**4.Direct expenditure**

Direct costs	0	nil	0
Insurance	3190	nil	3190
Utilities	726	nil	726
Repairs	18672	nil	18672
Lease	40000	nil	40000
	<b><u>62588</u></b>	<b><u>nil</u></b>	<b><u>62588</u></b>

**5. Administrative expenditure**

Accountants fee	250	nil	250
bank chages	0	nil	0
	<b><u>250</u></b>	<b><u>0</u></b>	<b><u>250</u></b>

**6. Net movement in funds for the****year**

The net movement in fund for the year is stated after charging: **2024**

Depreciation on tangible assets		0
Accountants remuneration		250

**7. Creditors: amounts falling due within one year**

Accountants fees	250
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**8. Cash flow analysis**

		£
Opening bal		14477
Total Deposit		<u>56512</u>
		<b>70989</b>
Cash Expenses:		
Grants	0	
Costs	62588	
Bank charges	0	
		<b><u>62588</u></b>
Bank bal		<b><u>8402</u></b>
unpresented cheque		251
Net Cash		<b><u>8151</u></b>

**NEW HOPE CHRISTIAN MINISTRIES**

England & Wales - Charity number 1001613

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# Accounts

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**NEW HOPE CHRISTIAN MINISTRIES  
FINANCIAL STATEMENTS FOR THE YEAR ENDED  
DECEMBER 2023.**

**CHARITY NUMBER 1001613**

## NEW HOPE CHRISTIAN MINISTRIES

### INDEX

	Page
Content	
Index to the content	1
Trustees Report	2
Accountants Certificate	3
Income and Expenditure Account	6
Balance Sheet	7
Notes to the Account	8-9

## **NHCM CHAIR'S REPORT AGM OCTOBER 2023**

### **INTRODUCTION:**

The goal of New Hope Christian Ministries (NHCM) has been to continue to provide support for the community that we serve. The charity has been able to provide social housing in our community.

We have continued to provide support for young people who have gone on to high educational studies. Regularly providing pastoral care for people in the community.

### **MANAGEMENT UPDATES:**

All serving NHCM Trustees were reappointed at the AGM in October 2022. I am grateful for their ongoing commitment, support, their role in upholding the work of NHCM and ensuring ongoing success.

### **FINANCIAL HIGHLIGHTS:**

There has been a sharp increase in our lease and by God's amazing grace we have managed to maintain a healthy financial balance.

Thanks to Topson Accountant and Defank solicitors for their guidance and support.

### **FUTURE INITIATIVES:**

As part of our commitment to minimise the impact of the ongoing economic hardship on some members of our community, arrangements are in progress to commence food distribution as early as the New Year.

I would like to thank all the Trustee members, our volunteers, donors through service provision and all who have contributed to the ongoing success of NHCM this year and I look forward to many more years working together to bring hope and support to the community that we serve.

A OLALEYE



CHAIR NHCM

**NEW HOPE CHRISTIAN MINISTRIES**  
**ACCOUNTANTS CERTIFICATE**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

In accordance with instruction given to us, we have prepared the Annexed Income and Expenditure account and balance sheet under the historical cost convention, using the accounting records; information and explanation supplied to us by the trustees, and certify that they are in accordance there-in.

Topson & Co  
24 Harbour House  
Coldharbour Lane  
Rainham  
RM13 9YB

**NEW HOPE CHRISTIAN MINISTRIES  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

**SUMMARY INCOME AND EXPENDITURE ACCOUNT.**

	Notes	Unrestricted	Restricted	2023	2022
<b>INCOMING RESOURCES</b>					
income	2	50725	0	50725	30744
<b>TOTAL INCOMING RESOURCES</b>		<u>50725</u>	<u>0</u>	<u>50725</u>	<u>30744</u>
<b>RESOURCES USED</b>					
Grants	3	0	0	0	300
Direct expenditure	4	76231	0	76231	26465
Administration	5	<u>275</u>	0	275	<u>307</u>
<b>TOTAL RESOURCES USED</b>		<u>76506</u>	0	<u>76506</u>	<u>27072</u>
<b>NET INCOMING RESOURCES</b>		-25781	0	-25781	3672
<b>BALANCES B/F AT BEGINNING OF YEAR</b>		<u>38497</u>	0	<u>38497</u>	<u>34825</u>
<b>BALANCES CARRIED FORWARD</b>		<u>12716</u>	<u>0</u>	<u>12716</u>	<u>38497</u>

**NEW HOPE CHRISTIAN MINISTRIES**

**BALANCE SHEET  
as at 31st December 2023**

	Notes	2023	2022
<b>Fixed assets</b>		0	0
Tangible assets			
<b>Current assets</b>		12966	38747
Cash at bank and in hand			
Rent deposit			
<b>Creditor: amounts falling due within one year</b>	7	250	<u>250</u>
Net current assets		<u>12716</u>	<u>38497</u>
<b>Net current assets less current liabilities</b>		<u>12716</u>	<u>38497</u>
<b>Funds</b>		0	0
Restricted funds		<u>12716</u>	<u>38497</u>
Unrestricted funds	8	<u>12716</u>	<u>38497</u>
<b>Total funds</b>			

Approved by the Trustees:

Sign:   
Date: 18/10/2024

**NEW HOPE CHRISTIAN MINISTRIES**  
**NOTES ON FINANCIAL STATEMENTS**  
**For the year 31st December 2023**

**1. Accounting Policies**

The financial statements have been prepared under the historical cost convention, and in accordance with the statement of Recommended practice, accounting and Reporting by Charities (SORP 2000) issued in October 2005, applicable accounting standards and companies Act 2006.

<b>2. Income</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2023</b>
Income	50725	nil	50725
	<u>0</u>	<u>nil</u>	<u>0</u>
	<b><u>50725</u></b>	<b><u>0</u></b>	<b><u>50725</u></b>

**3.Grants paid**

Missionary and charitable giving:

**4.Direct expenditure**

Direct costs	0	nil	0
Insurance	3110	nil	3110
Utilities	872	nil	872
Repairs	3312	nil	3312
Lease	68937	nil	68937
	<b><u>76231</u></b>	<b><u>nil</u></b>	<b><u>76231</u></b>

<b>5. Administrative expenditure</b>				250
Accountants fee	250	nil		25
bank chages	25	nil		
	<u>275</u>	<u>0</u>		<u>275</u>

<b>6. Net movement in funds for the year</b>				<b>2023</b>
The net movement in fund for the year is stated after charging:				0
Depreciation on tangible assets				250
Accountants remuneration				

<b>7. Creditors: amounts falling due within one year</b>				250
Accountants fees				

<b>8. Cash flow analysis</b>				£
Opening bal				38747
Total Deposit				<u>50725</u>
				<b>89472</b>
Cash Expenses:				
Grants	0			
Costs	74970			
Bank charges	25			
				<u>74995</u>
Bank bal				<u>14477</u>
unpresented cheque				1512
Net Cash				<u>12965</u>

**NEW HOPE CHRISTIAN MINISTRIES**

England & Wales - Charity number 1001613

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# Accounts

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**NEW HOPE CHRISTIAN MINISTRIES**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**DECEMBER 2022.**

**CHARITY NUMBER 1001613**

## NEW HOPE CHRISTIAN MINISTRIES

### INDEX

Content	Page
Index to the content	1
Trustees Report	2
Accountants Certificate	3
Income and Expenditure Account	6
Balance Sheet	7
Notes to the Account	8-9

## **Charity Overview 2022**

The organisational overview of New Hope Christian Ministries (NHCM) is to serve and provide support for the community in which we are based; we are grateful to God for the enablement to continue to fulfil this aim.

As always, we must extend our thanks to our donors, volunteers and supporters who have made immense contribution to the continuity of the work of NHCM.

Our success is also directly linked to the tireless work and contribution of the NHCM Trustee members in upholding the work of this charity. Their dedication has enabled us to continue to provide for our community the essential service that is required. We would like to personally thank the rest of our team members for their commitment and consistency throughout this and previous years.

Thanks to our accountant and solicitor for their hard work and support.

We have been able to provide welfare relief to lessen the impact of the economic pressure on members of our community and have continued to provide social housing.

Our regular support for the young people in our community has encouraged them to make great strides in their educational achievements.

We would like to expand our horizon to be able to provide more extra-curricular activities and resume some of the Solid Foundation Project activities of the last for young people in the community.

This year, our plans for reaching out to the community include the provision of essential dry goods / items for people in need.

Thank you all for another wonderful year and we look forward to many more years working together to bring hope and support to the community that we serve.

Trustees

**NEW HOPE CHRISTIAN MINISTRIES**

**ACCOUNTANTS CERTIFICATE  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

In accordance with instruction given to us, we have prepared the Annexed Income and Expenditure account and balance sheet under the historical cost convention, using the accounting records; information and explanation supplied to us by the trustees, and certify that they are in accordance there-in.

Topson & Co  
24 Harbour House  
Coldharbour Lane  
Rainham  
RM13 9YB

**NEW HOPE CHRISTIAN MINISTRIES  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST DECEMBER 2022**

**SUMMARY INCOME AND EXPENDITURE ACCOUNT.**

	Notes	Unrestricted	Restricted	2022	2021
<b>INCOMING RESOURCES</b>					
Income	2	30744	0	30744	41200
<b>TOTAL INCOMING RESOURCES</b>		<b><u>30744</u></b>	<b><u>0</u></b>	<b><u>30744</u></b>	<b><u>41200</u></b>
<b>RESOURCES USED</b>					
Grants	3	300	0	300	12700
Direct expenditure	4	26465	0	26465	13200
Administration	5	<u>307</u>	0	307	<u>39564</u>
<b>TOTAL RESOURCES USED</b>		<b><u>27072</u></b>	<b><u>0</u></b>	<b><u>27072</u></b>	<b><u>65464</u></b>
<b>NET INCOMING RESOURCES</b>		<b>3672</b>	<b>0</b>	<b>3672</b>	<b>-24264</b>
<b>BALANCES B/F AT BEGINNING OF YEAR</b>		<b><u>34825</u></b>	<b>0</b>	<b><u>34825</u></b>	<b><u>59089</u></b>
<b>BALANCES CARRIED FORWARD</b>		<b><u>38497</u></b>	<b><u>0</u></b>	<b><u>38497</u></b>	<b><u>34825</u></b>

NEW HOPE CHRISTIAN MINISTRIES

**BALANCE SHEET**  
**as at 31st December 2022**

	Notes	2022	2021
<b>Fixed assets</b>			
Tangible assets		0	0
<b>Current assets</b>			
Cash at bank and in hand		38747	34825
Rent deposit			0
<b>Creditor:</b> amounts falling due within one year	7	250	<u>0</u>
Net current assets		<u>38497</u>	<u>34825</u>
<b>Net current assets less current liabilities</b>		<b><u>38497</u></b>	<b><u>34825</u></b>
<b>Funds</b>			
Restricted funds		0	0
Unrestricted funds		<u>38497</u>	<u>34825</u>
<b>Total funds</b>	8	<b><u>38497</u></b>	<b><u>34825</u></b>

Approved by the Trustees:

Sign:

Date:

**NEW HOPE CHRISTIAN MINISTRIES**  
**NOTES ON FINANCIAL STATEMENTS**  
**For the year 31st December 2022**

**1. Accounting Policies**

The financial statements have been prepared under the historical cost convention, and in accordance with the statement of Recommended practice, accounting and Reporting by Charities (SORP 2000) issued in October 2005, applicable accounting standards and companies Act 2006.

<b>2. Income</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>2022</b>
Income	30744	nil	30744
	<u>0</u>	<u>nil</u>	<u>0</u>
	<b><u>30744</u></b>	<b><u>0</u></b>	<b><u>30744</u></b>

**3.Grants paid**

Missionary and charitable giving:

Gifts	300	nil	300
	<b><u>300</u></b>	<b><u>0</u></b>	<b><u>300</u></b>

**4.Direct expenditure**

Direct costs	10043	nil	10043
Insurance	1984	nil	1984
Utilities	1137	nil	1137
Council tax	600	nil	600
Rent	12700	nil	12700
	<b><u>26465</u></b>	<b><u>nil</u></b>	<b><u>26465</u></b>

**5. Administrative expenditure**

Accountants fee	250	nil	250
bank chages	57	nil	57
	<b><u>307</u></b>	<b><u>0</u></b>	<b><u>307</u></b>

**6. Net movement in funds for the year**

The net movement in fund for the year is stated after charging: **2022**

Depreciation on tangible assets		0
Accountants remuneration		250

**7. Creditors: amounts falling due within one year**

Accountants fees	250
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**8. Cash flow analysis**

		£
Opening bal		34825
Total Deposit		<u>30744</u>
		<b>65569</b>
Cash Expenses:		
Grants	300	
Costs	26465	
Bank charges	57	
		<b><u>26822</u></b>
Bank bal		<b><u>38747</u></b>
Creditor		250
Net Cash		<b><u>38497</u></b>

**NEW HOPE CHRISTIAN MINISTRIES**

England & Wales - Charity number 1001613

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# Accounts

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**New Hope Christian Ministries**

**Financial Statements**

**For The Year Ended 31 December 2021**

**Independent Examiner's Report to NEW HOPE CHRISTIAN MINISTRIES**

For the year ended 31 DECEMBER 2021.

**Respective responsibilities of Trustees and Examiner.**

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

**Basis of independent examiner's report.**

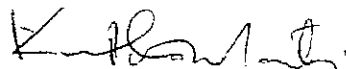
My examination was carried out in accordance with the general Directions given by the Charity Commissioners. An examination includes the review of the accounting records. It also includes the consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements To keep accounting records in accordance with section 41 of the Act; and To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act, have not been met;
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**NANODE VENTURES**

**176 HOMESTEAD WAY**

**CROYDON**

**SURREY**

**CR0 0DW**

**New Hope Christian Ministries**

**Balance Sheet**

As at 31 December 2021

	2021	2020
	£	£
<b>Fixed Assets</b>		
Tangible assets		
<b>Current Assets</b>		
Cash at bank and in hand	29749	54013.00
<b>Creditors due within 1 year</b>		0
<b>Net Current Assets</b>	29749.00	54013.00
<b>Creditors due after more than 1 year</b>	0.00	0.00
<b>Net Assets</b>	29749.00	54013.00
<b>Unrestricted Funds</b>	29749.00	54013.00

*Adegboyesa Omoba*

Approved by *A. Omoba*  
On behalf of Trustees on

## **New Hope Christian Ministries**

### **Financial Activities**

for the year ended 31 December 2021

		<b>2021</b>	<b>2020</b>
<b>Incoming Resources</b>	Note		£
Rent		31200	31200
Grants and Donations-New Hope Church		10000	4000
Total		41200	35200
<b>Resources Expended</b>			
Direct Charitable Expenditure	1	13200	13700
Management and Administration	2	52264	5314
Total		65464	19014
<b>Net Incoming Resources</b>		-24264	16186

**New Hope Christian Ministries**

**Year ended 31 December 2021**

**Notes**

**1) Direct Charitable Expenditure**

	2021	2020
Rent and Rates	12700	12700
Donations	500	500
Total	13200	13200

**2) Management and Administration**

Bank Charges	13	0
Insurance	1826	1739
Accountancy	250	250
Telephone and Internet	0	0
Repairs and Renewal	924	695
Heat and Light	0	1130
Agent fees	1200	1500
Youth for Christ	1000	0
PPE	611	
YHL -Builng Works	46289	
Sundry	151	
Total	52264	5314

**NEW HOPE CHRISTIAN MINISTRIES**

England & Wales - Charity number 1001613

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# Accounts

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**NEW HOPE CHRISTIAN MINISTRIES**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31/12/2020**

**Independent Examiner's Report to NEW HOPE CHRISTIAN MINISTRIES**

For the year ended 31 DECEMBER 2020.

**Respective responsibilities of Trustees and Examiner.**

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

**Basis of independent examiner's report.**

My examination was carried out in accordance with the general Directions given by the Charity Commissioners. An examination includes the review of the accounting records. It also includes the consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements To keep accounting records in accordance with section 41 of the Act; and To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act, have not been met;
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
NANODE VENTURES

176 HOMESTEAD WAY

CROYDON

SURREY

CR0 0DW

**New Hope Christian Ministries**

**Balance Sheet**

As at 31 December 2020

	2020	2019
	£	£
<b>Fixed Assets</b>		
Tangible assets		
<b>Current Assets</b>		
Cash at bank and in hand	66958	54013.00
<b>Creditors due within 1 year</b>	0	0
<b>Net Current Assets</b>	66958.00	54013.00
<b>Creditors due after more than 1 year</b>	0	0.00
<b>Net Assets</b>	66958.00	54013.00
<b>Unrestricted Funds</b>	66958.00	54013.00



Approved by  
On behalf of Trustees on

## New Hope Christian Ministries

### Financial Activities

for the year ended 31 December 2020

		<b>2020</b>	<b>2019</b>
<b>Incoming Resources</b>	Note	£	£
Rent		31200	31200
Grants and Donations-New Hope Church		4000	4000
<b>Total</b>		<b>35200</b>	<b>35200</b>
<b>Resources Expended</b>			
Direct Charitable Expenditure	1	13700	12700
Management and Administration	2	5314	5506
<b>Total</b>		<b>19014</b>	<b>18206</b>
<b>Net Incoming Resources</b>		<b>16186</b>	<b>16994</b>

**New Hope Christian Ministries**  
**Year ended 31 December 2020**

**Notes**

**1) Direct Charitable Expenditure**

Rent and Rates	12700
Donations	1000
Total	13700

**2) Management and Administration**

Bank Charges	0
Insurance	1739
Accountancy	250
Telephone and Internet	0
Repairs and Renewal	695
Heat and Light	1130
Agent fees	1500
Total	5314