

HOPE COMMUNITY VILLAGE

England & Wales · Charity number 1041185

Details

Other names	HOMES FOR ORPHANS IN A PROTECTED ENVIRONMENT, HOPE
Status	Registered
Legal form	Other
Registered	1994-09-29
Register	View on the Charity Commission register

Contact

Address Verisio House
5 Station Road
Ailsworth
Peterborough
PE5 7AH

Phone 01422363638

Email doranjohn@hotmail.com

Website www.hopeindia.org

Activities

Objects: THE RELIEF OF POVERTY OF ORPHANED CHILDREN AND THEIR CARERS IN KERALA, INDIA, IN PARTICULAR BY THE PROVISION OF SUITABLE HOUSING AND FAMILY ENVIRONMENTS

Activities: The Charity acts as a resource body providing funds to build homes for abandoned, destitute and orphaned children in India. Additionally, the Charity, also, provides funds to run and maintain the homes it builds in India.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- **Area of benefit:** KERALA, INDIA
- India
- Calderdale

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£139,445	£95,273	-	-
2023-08-31	£115,084	£128,917	-	-
2022-08-31	£116,525	£138,782	-	-
2021-08-31	£146,172	£94,607	-	-
2020-08-31	£126,452	£121,758	-	-

Trustees

Name	Role	Appointed
MAXINE GARBETT	Chair	
ALAN BROOKS		
BRIGID LIVINUS REDMOND		2012-06-08
CHRISTINE ANNE SHARPE		
DR CHERYLE BERRY MBE		2015-06-24
Dawn Rogers		2022-10-04
JOHN DORAN FCA		
JOHN WILLIAM FRANK VEITCH		
NORMA RILEY		
NORMA VEITCH		
SANJIV BUTTOO		
STEPHEN REDMOND		2012-06-08

HOPE COMMUNITY VILLAGE

England & Wales - Charity number 1041185

Accounts



Trustees' Annual Report for the period

Period start date: 01 09 2023
 Period end date: 31 08 2024
 From To

Reference and administration details

Charity name HOPE COMMUNITY VILLAGE

Other names charity is known by HOPE

Registered charity number (if any) 1041185

Charity's principal address
 14 STAFFORD AVENUE
 HALIFAX
 W. YORKS
 Postcode HX3 0BH

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	J W F VEITCH			
2	N VEITCH			
3	M GARBETT	CHAIR		
4	D ROGERS			
5	J DORAN	TREASURER		
6	S BUTTOO	VICE-CHAIR		
7	C A SHARPE			
8	N RILEY	SECRETARY		
9	A BROOKS			
10	S REDMOND			
11	B L REDMOND			
12	C BERRY			
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

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

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

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Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	DECLARATION OF TRUST
How the charity is constituted <small>(eg. trust, association, company)</small>	RUN BY BOARD OF VOLUNTEER UNPAID TRUSTEES
Trustee selection methods <small>(eg. appointed by, elected by)</small>	PROPOSED, SECONDED AND ELECTED BY VOTE OF TRUSTEES

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.

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Objectives and activities

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

THE PRINCIPLE OBJECTIVE OF THE CHARITY IS THE RELIEF OF POVERTY FOR CHILDREN/YOUNG PEOPLE

Summary of the main activities in relation to these objects

THE CHARITY ACTS AS A RESOURCE BODY PROVIDING FUNDS TO: BUILD HOMES FOR ABANDONED, DESTITUTE AND ORPHANED CHILDREN IN INDIA; TO RUN AND MAINTAIN THE HOMES IT BUILDS IN INDIA; TO RUN A KINDERGARTEN FACILITY FOR THE CHILDREN OF POOR FAMILIES IN THE LOCAL COMMUNITY; AND TO FINANCE OUTREACH WORK IN THE LOCAL COMMUNITY

Additional details of objectives and activities (Optional information)

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

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

Achievements and performance

Summary of the main achievements of the charity during the year

Hope community village continues to care for all of our children in a commendable and resilient manner. For most of this reporting period, the 80+ children in the village and in our Youth House were able to continue their educational journeys and the vast majority achieved remarkable results, most of them moving into either trainee positions, College or University. Those that were working paid regular visits to Hope. The staff maintain regular contact with all of our children, including those that are married and those receiving our outreach support to ascertain their wellbeing and safety. The Kindergarten provision is now being wound down as there are a number of Government facilities close by and there is no perceived need for this provision. HOPE staff and visiting providers do a lot of cultural and sporting activities with the young people as well as all children attending suitable schools for their particular needs. All young people are individually placed into school, training and further education according to their individual needs, abilities and aspirations. The garden at HOPE provided much needed fruit and vegetables and HOPE worked well with the local government initiatives with regard to planting crops. Our retired mothers, who live in our Mother's home, are able to provide support and supervision for the staff and children, stepping in to support whenever needed. HOPE continues to thrive and is a centre of excellence for Group Foster Care and is used by many local social work colleges for student placements and visits.

Financial review

Brief statement of the charity's policy on reserves

IT IS THE POLICY OF THE CHARITY TO TRANSFER MONEY TO INDIA AS QUICKLY AS IT IS NEEDED. THE CHARITY HAS LITTLE RUNNING COSTS AND, CONSEQUENTLY, HAS NO NEED TO HOLD LARGE RESERVES IN THE UK.

Details of any funds materially in deficit

NO FUNDS ARE IN 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 PRINCIPLE WAYS WE RAISE FUNDS ARE AS FOLLOWS:


1. SPONSORSHIP OF CHILDREN.
2. FUNDRAISING EVENTS.
3. COLLECTION BOXES.
4. DONATIONS.

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JOHN DORAN	
Position (eg secretary, chair, etc)	TREASURER	

Date 20 March 2024



Charity Name
HOPE COMMUNITY VILLAGE

No (if any)
1041185

CC16a

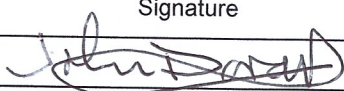
Receipts and payments accounts

For the period from 01/09/2023 To 31/08/2024

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					
Organised Fnd Raising Events	5,003	-	-	5,003	5,090
Donations	55,829	-	-	55,829	55,382
Donation - Peter Stebbings Trust	-	-	-	-	-
Gift Aid/Sponsorship	73,026	-	-	73,026	50,157
Sale of Christmas Cards and others	105	-	-	105	237
Collection Boxes	1,013	-	-	1,013	423
50 Club	3,825	-	-	3,825	3,675
Interest	644	-	-	644	120
Sundry Oncome	-	-	-	-	-
Sub total	139,445	-	-	139,445	115,084
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	139,445	-	-	139,445	115,084
A3 Payments					
Printing, postage and stationery	-	-	-	-	171
Bank Charges	297	-	-	297	339
Transfer to Indian Trustees	94,079	-	-	94,079	125,328
Bookkeeping	-	-	-	-	2,314
Insurances	522	-	-	522	488
Others	375	-	-	375	277
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	95,273	-	-	95,273	128,917
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	95,273	-	-	95,273	128,917
Net of receipts/(payments)	44,172	-	-	44,172	- 13,833
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,624	-	-	37,624	51,457
Cash funds this year end	81,796	-	-	81,796	37,624

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	Barclays Bank Accounts	81,367	-	-
	PayPal	429	-	-
		-	-	-
	Total cash funds	81,796	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		JOHN DORAN	06-Mar-25	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
HOPE COMMUNITY VILLAGE

On accounts for the year
ended

31 August 2024

Charity no
(if any)

1041185

Set out on pages

2 only.

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

K. F. Forsyth

Date:

20/3/25

Name:

K. F. FORSYTH

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

None

Address:

HOPE COMMUNITY VILLAGE

England & Wales - Charity number 1041185

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	09	2022	To	31	08	2023

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

14 STAFFORD AVENUE	
HALIFAX	
W. YORKS	
Postcode	HX3 0BH

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	J W F VEITCH			
2	N VEITCH			
3	M GARBETT	CHAIR		
4	D ROGERS			
5	J DORAN	TREASURER		
6	S BUTTOO	VICE-CHAIR		
7	C A SHARPE			
8	N RILEY	SECRETARY		
9	A BROOKS			
10	S REDMOND			
11	B L REDMOND			
12	C BERRY			
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

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

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

Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	DECLARATION OF TRUST
How the charity is constituted <i>(eg. trust, association, company)</i>	RUN BY BOARD OF VOLUNTEER UNPAID TRUSTEES
Trustee selection methods <i>(eg. appointed by, elected by)</i>	PROPOSED, SECONDED AND ELECTED BY VOTE OF TRUSTEES

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.

Objectives and activities

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

THE PRINCIPLE OBJECTIVE OF THE CHARITY IS THE RELIEF OF POVERTY FOR CHILDREN/YOUNG PEOPLE

Summary of the main activities in relation to these objects

THE CHARITY ACTS AS A RESOURCE BODY PROVIDING FUNDS TO: BUILD HOMES FOR ABANDONED, DESTITUTE AND ORPHANED CHILDREN IN INDIA; TO RUN AND MAINTAIN THE HOMES IT BUILDS IN INDIA; TO RUN A KINDERGARTEN FACILITY FOR THE CHILDREN OF POOR FAMILIES IN THE LOCAL COMMUNITY; AND TO FINANCE OUTREACH WORK IN THE LOCAL COMMUNITY

Additional details of objectives and activities (Optional information)

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

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

Achievements and performance

Summary of the main achievements of the charity during the year

Hope community village continues to care for all of our children in a commendable and resilient manner. For most of this reporting period, the 80+ children in the village and in our Youth House were able to continue their educational journeys and the vast majority achieved remarkable results, most of them moving into either trainee positions, College or University. Those that were working paid regular visits to Hope. The staff maintain regular contact with all of our children, including those that are married and those receiving our outreach support to ascertain their wellbeing and safety. The Kindergarten provision is now being wound down as there are a number of Government facilities close by and there is no perceived need for this provision. HOPE staff and visiting providers do a lot of cultural and sporting activities with the young people as well as all children attending suitable schools for their particular needs. All young people are individually placed into school, training and further education according to their individual needs, abilities and aspirations. The garden at HOPE provided much needed fruit and vegetables and HOPE worked well with the local government initiatives with regard to planting crops. Our retired mothers, who live in our Mother's home, are able to provide support and supervision for the staff and children, stepping in to support whenever needed. HOPE continues to thrive and is a centre of excellence for Group Foster Care and is used by many local social work colleges for student placements and visits.

Financial review

Brief statement of the charity's policy on reserves

IT IS THE POLICY OF THE CHARITY TO TRANSFER MONEY TO INDIA AS QUICKLY AS IT IS NEEDED. THE CHARITY HAS LITTLE RUNNING COSTS AND, CONSEQUENTLY, HAS NO NEED TO HOLD LARGE RESERVES IN THE UK.

Details of any funds materially in deficit

NO FUNDS ARE IN 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 PRINCIPLE WAYS WE RAISE FUNDS ARE AS FOLLOWS:

1. SPONSORSHIP OF CHILDREN.
2. FUNDRAISING EVENTS.
3. COLLECTION BOXES.
4. DONATIONS.

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

JOHN DORAN

Position (eg secretary, chair, etc)

TREASURER

Date

6/6/2024



Charity Name
HOPE COMMUNITY VILLAGE
 No (if any)
1041185

CC16a

Receipts and payments accounts

For the period from **01/09/2022** To **31/08/2023**
 Period start date Period end date

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					
Organised Fnd Raising Events	5,090	-	-	5,090	12,796
Donations	55,382	-	-	55,382	31,094
Donation - Peter Stebbings Trust	-	-	-	-	-
Gift Aid/Sponsorship	50,157	-	-	50,157	67,441
Sale of Christmas Cards and others	237	-	-	237	675
Collection Boxes	423	-	-	423	811
50 Club	3,675	-	-	3,675	3,700
Interest	120	-	-	120	8
Sundry Oncome	-	-	-	-	-
Sub total	115,084	-	-	115,084	116,525
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	115,084	-	-	115,084	116,525
A3 Payments					
Printing, postage and stationery	171	-	-	171	293
Bank Charges	339	-	-	339	335
Transfer to Indian Trustees	125,328	-	-	125,328	132,646
Bppkkeeping	2,314	-	-	2,314	4,406
Insurances	488	-	-	488	662
Others	277	-	-	277	440
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	128,917	-	-	128,917	138,782
A4 Asset and investment purchases, etc.					
	-	-	-	-	-
Total payments	128,917	-	-	128,917	138,782
Net of receipts/(payments)	- 13,833	-	-	- 13,833	- 22,257
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,457	-	-	51,457	73,714
Cash funds this year end	37,624	-	-	37,624	51,457

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	Barclays Bank Accounts	37,362	-	-
	PayPal	262	-	-
		-	-	-
	Total cash funds	37,624	-	-
(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			-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name JOHN DORAN	Date of approval 03-Jun-24
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Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name HOPE COMMUNITY VILLAGE		
On accounts for the year ended	31 August 2023	Charity no (if any)	1041185
Set out on pages	2 only. (remember to include the page numbers of additional sheets)		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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: K. French Forsyth Date: 6.6.24

Name: Kenneth French Forsyth

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

None

Address:

17	Love lane
	Halifax
	HX1 2BQ

HOPE COMMUNITY VILLAGE

England & Wales - Charity number 1041185

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	09	2021	To	31	08	2022

Reference and administration details

Charity name **HOPE COMMUNITY VILLAGE**

Other names charity is known by **HOPE**

Registered charity number (if any) **1041185**

Charity's principal address **14 STAFFORD AVENUE**
HALIFAX
W. YORKS
Postcode HX3 0BH

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	J W F VEITCH			
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4	J B LEWIS			
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7	C A SHARPE			
8	N RILEY	SECRETARY		
9	A BROOKS			
10	S REDMOND			
11	B L REDMOND			
12	C BERRY			
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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

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

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

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Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	DECLARATION OF TRUST
How the charity is constituted <small>(eg. trust, association, company)</small>	RUN BY BOARD OF VOLUNTEER UNPAID TRUSTEES
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Additional governance issues (Optional information)

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

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- Trustees' consideration of major risks and the system and procedures to manage them.

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Objectives and activities

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Summary of the main activities in relation to these objects

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Additional details of objectives and activities (Optional information)

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

- Policy on grantmaking
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- Contribution made by Volunteers

Achievements and performance

Summary of the main achievements of the charity during the year

Hope community village has responded to the challenge of caring for all of our children in a commendable and resilient manner. For most of this reporting period, the 80+ children in the village and in our Youth House were able to continue their educational journeys and the vast majority achieved remarkable results. Those that were working paid regular visits to Hope. The staff maintained regular contact with our married children and those receiving our outreach support to ascertain their wellbeing and safety. The 60+ children who attend our Kindergarten provision received online teaching from the HOPE staff. All other children at HOPE participated in online learning provided by their own teachers and by HOPE staff and this included online cultural and sporting activities. The garden at HOPE provided much needed fruit and vegetables and HOPE worked well with the local government initiatives with regard to planting crops. Our retired mothers, who live in our Mother's home, were able to provide support and supervision for the staff and children during isolation periods. Throughout this difficult period, HOPE has managed to provide a safe and secure environment for the young people in our care which is highly commendable.

Financial review

Brief statement of the charity's policy on reserves

IT IS THE POLICY OF THE CHARITY TO TRANSFER MONEY TO INDIA AS QUICKLY AS IT IS NEEDED. THE CHARITY HAS LITTLE RUNNING COSTS AND, CONSEQUENTLY, HAS NO NEED TO HOLD LARGE RESERVES IN THE UK.

Details of any funds materially in deficit

NO FUNDS ARE IN 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 PRINCIPLE WAYS WE RAISE FUNDS ARE AS FOLLOWS:

1. SPONSORSHIP OF CHILDREN.
2. FUNDRAISING EVENTS.
3. COLLECTION BOXES.
4. DONATIONS.

Other optional information

--

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

JOHN DORAN

Position (eg secretary, chair, etc)

TREASURER

Date

24/6/2023



Charity Name HOPE COMMUNITY VILLAGE	No (if any) 1041185
--	------------------------

CC16a

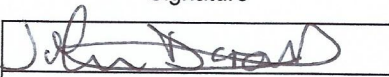
Receipts and payments accounts

For the period from	Period start date 01/09/202	To	Period end date 31/08/202
---------------------	--------------------------------	----	------------------------------

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					
Organised Fnd Raising Events	12,796	-	-	12,796	7,555
Donations	31,094	-	-	31,094	51,589
Donation - Peter Stebbings Trust	-	-	-	-	5,000
Gift Aid/Sponsorship	67,441	-	-	67,441	56,043
Sale of Christmas Cards and others	675	-	-	675	-
Collection Boxes	811	-	-	811	1,412
50 Club	3,700	-	-	3,700	4,825
Interest	8	-	-	8	28
Sundry Oncome	-	-	-	-	-
Sub total	116,525	-	-	116,525	126,452
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	116,525	-	-	116,525	126,452
A3 Payments					
Printing, postage and stationery	293	-	-	293	-
Bank Charges	335	-	-	335	505
Transfer to Indian Trustees	132,646	-	-	132,646	120,436
Bppkkeeping	4,406	-	-	4,406	-
Insurances	662	-	-	662	523
Others	440	-	-	440	294
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	138,782	-	-	138,782	121,758
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	138,782	-	-	138,782	121,758
Net of receipts/(payments)	- 22,257	-	-	- 22,257	4,694
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	73,714	-	-	73,714	17,455
Cash funds this year end	51,457	-	-	51,457	22,149

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	Barclays Bank Accounts	51,406	-	-
	PayPal	51	-	-
		-	-	-
	Total cash funds	51,457	-	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		JOHN DORAN	19-Jun-23	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
HOPE COMMUNITY VILLAGE

On accounts for the year
ended

31 August 2022

Charity no
(if any)

1041185

Set out on pages

2 only.

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

22/3/23

Name:

K. F. Forsyth

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

None

Address:

17 Cove Lane
Stamps
AX 1 250

HOPE COMMUNITY VILLAGE

England & Wales - Charity number 1041185

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 09 2020	To	31 08 2021

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	J W F VEITCH			
2	N VEITCH			
3	M GARBETT	CHAIR		
4	J B LEWIS			
5	J DORAN	TREASURER		
6	S BUTTOO	VICE-CHAIR		
7	C A SHARPE			
8	N RILEY	SECRETARY		
9	A BROOKS			
10	S REDMOND			
11	B L REDMOND			
12	C BERRY			
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

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

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

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Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	DECLARATION OF TRUST
How the charity is constituted <small>(eg. trust, association, company)</small>	RUN BY BOARD OF VOLUNTEER UNPAID TRUSTEES
Trustee selection methods <small>(eg. appointed by, elected by)</small>	PROPOSED, SECONDED AND ELECTED BY VOTE OF TRUSTEES

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.

--

Objectives and activities

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

THE PRINCIPLE OBJECTIVE OF THE CHARITY IS THE RELIEF OF POVERTY FOR CHILDREN/YOUNG PEOPLE

Summary of the main activities in relation to these objects

THE CHARITY ACTS AS A RESOURCE BODY PROVIDING FUNDS TO: BUILD HOMES FOR ABANDONED, DESTITUTE AND ORPHANED CHILDREN IN INDIA; TO RUN AND MAINTAIN THE HOMES IT BUILDS IN INDIA; TO RUN A KINDERGARTEN FACILITY FOR THE CHILDREN OF POOR FAMILIES IN THE LOCAL COMMUNITY; AND TO FINANCE OUTREACH WORK IN THE LOCAL COMMUNITY

Additional details of objectives and activities (Optional information)

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

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

.

Achievements and performance

Summary of the main achievements of the charity during the year

The Covid 19 pandemic has created an unprecedented change to the way of life for everyone in the world but particularly for the Indian people. Hope community village has responded to the challenge of caring for all of our children in a commendable and resilient manner. For most of this reporting period, the 80+ children in the village and in our Youth House were educated online and remained in isolation within the village confines. Those that were working, returned home until the restrictions were lifted. The staff maintained regular contact with our married children and those receiving our outreach support to ascertain their wellbeing and safety. The 80+ children who attend our Kindergarten provision received online teaching from the HOPE staff. All other children at HOPE participated in online learning provided by their own teachers and by HOPE staff and this included online cultural and sporting activities. The garden at HOPE provided much needed fruit and vegetables and HOPE worked well with the local government initiatives with regard to planting crops. Our retired mothers, who live in our Mother's home, were able to provide support and supervision for the staff and children during the long isolation periods. Throughout this difficult period, HOPE has managed to provide a safe and secure environment for the young people in our care which is highly commendable. Covid 19 meant that we had to change the way in which we work and, in many ways, this has produced a better working practice especially in combining the Indian staff and UK trustees. We now hold regular financial and pastoral meetings with the staff and the UK sub committees and hopefully we will be able to further this shared way of working in the future perhaps with joint Indian management committee and UK trustee meetings.

Financial review

Brief statement of the charity's policy on reserves

IT IS THE POLICY OF THE CHARITY TO TRANSFER MONEY TO INDIA AS QUICKLY AS IT IS NEEDED. THE CHARITY HAS LITTLE RUNNING COSTS AND, CONSEQUENTLY, HAS NO NEED TO HOLD LARGE RESERVES IN THE UK.

Details of any funds materially in deficit

NO FUNDS ARE IN 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 PRINCIPLE WAYS WE RAISE FUNDS ARE AS FOLLOWS:

1. SPONSORSHIP OF CHILDREN.
2. FUNDRAISING EVENTS.
3. COLLECTION BOXES.
4. DONATIONS.

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) M Garbett

Full name(s) Maxine Garbett

Position (eg secretary, chair, etc) Chair

Date 26 April 2022



Charity Name HOPE COMMUNITY VILLAGE	No (if any) 1041185
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CC16a

Receipts and payments accounts				
For the period from	Period start date 01/09/2020	To	Period end date 31/08/2021	

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					
Organised Fnd Raising Events	6,820	-	-	6,820	7,555
Donations	72,145	-	-	72,145	51,589
Donation - Peter Stebbings Trust	-	-	-	-	5,000
Gift Aid/Sponsorship	61,050	-	-	61,050	56,043
Sale of Christmas Cards and others	105	-	-	105	-
Collection Boxes	372	-	-	372	1,412
50 Club	5,675	-	-	5,675	4,825
Interest	5	-	-	5	28
Sundry Oncome	-	-	-	-	-
Sub total	146,172	-	-	146,172	126,452
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	146,172	-	-	146,172	126,452
A3 Payments					
Postage	-	-	-	-	-
Bank Charges	525	-	-	525	505
Transfer to Indian Trustees	93,524	-	-	93,524	120,436
Expenditure in India	-	-	-	-	-
Insurances	357	-	-	357	523
Others	201	-	-	201	294
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	94,607	-	-	94,607	121,758
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	94,607	-	-	94,607	121,758
Net of receipts/(payments)	51,565	-	-	51,565	4,694
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,149	-	-	22,149	17,455
Cash funds this year end	73,714	-	-	73,714	22,149

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	Barclays Bank Accounts	73,271	-	-
	PayPal	443	-	-
		-	-	-
	Total cash funds	73,714	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			JOHN DORAN	02-Apr-22



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
HOPE COMMUNITY VILLAGE

On accounts for the year
ended

31 August 2021

Charity no
(if any)

1041185

Set out on pages

2 only.

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

[Handwritten Signature]

Date:

6/8/12

Name:

Andrew P. Forsyth

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

None

Address:

SAVILLE COTTAGE

17 LOVE LANE

HALIFAX HX1 2EQ

HOPE COMMUNITY VILLAGE

England & Wales - Charity number 1041185

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	01	09	2019	To	31	08	2020

Reference and administration details

Charity name	HOPE COMMUNITY VILLAGE
Other names charity is known by	HOPE
Registered charity number (if any)	1041185
Charity's principal address	14 STAFFORD AVENUE
	HALIFAX
	W. YORKS
	Postcode HX3 0BH

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	JWF VEITCH			
2	N VEITCH			
3	M GARBETT	CHAIR		
4	JB LEWIS			
5	JP BOGGIS			
6	J DORAN	TREASURER		
7	S BUTTOO	VICE-CHAIR		
8	CA SHARPE			
9	N RILEY	SECRETARY		
10	A BROOKS			
11	S REDMOND			
12	B L REDMOND			
13	C BERRY			
14	A E DENNIS		01-09-19 to 31-01-20	
15	K M DENNIS		01-09-19 to 31-01-20	
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

Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

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

--

Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	DECLARATION OF TRUST
How the charity is constituted <i>(eg. trust, association, company)</i>	RUN BY BOARD OF VOLUNTEER UNPAID TRUSTEES
Trustee selection methods <i>(eg. appointed by, elected by)</i>	PROPOSED, SECONDED AND ELECTED BY VOTE OF TRUSTEES

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.

--

Objectives and activities

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

THE PRINCIPLE OBJECTIVE OF THE CHARITY IS THE RELIEF OF POVERTY FOR CHILDREN/YOUNG PEOPLE

Summary of the main activities in relation to these objects

THE CHARITY ACTS AS A RESOURCE BODY PROVIDING FUNDS TO: BUILD HOMES FOR ABANDONED, DESTITUTE AND ORPHANED CHILDREN IN INDIA; TO RUN AND MAINTAIN THE HOMES IT BUILDS IN INDIA; TO RUN A KINDERGARTEN FACILITY FOR THE CHILDREN OF POOR FAMILIES IN THE LOCAL COMMUNITY; AND TO FINANCE OUTREACH WORK IN THE LOCAL COMMUNITY

Additional details of objectives and activities (Optional information)

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

- Policy on grantmaking
- Policy programme related investment
- Contribution made by Volunteers

Achievements and performance

Summary of the main achievements of the charity during the year

The Covid 19 pandemic has created an unprecedented change to the way of life for everyone in the world but particularly for the Indian people. Hope community village has responded to the challenge of caring for all of our children in a commendable and resilient manner. For most of this reporting period, the 80+ children in the village and in our Youth House were educated online and remained in isolation within the village confines. Those that were working, returned home until the restrictions were lifted. The staff maintained regular contact with our married children and those receiving our outreach support to ascertain their wellbeing and safety. The 80+ children who attend our Kindergarten provision received online teaching from the HOPE staff. All other children at HOPE participated in online learning provided by their own teachers and by HOPE staff and this included online cultural and sporting activities. The garden at HOPE provided much needed fruit and vegetables and HOPE worked well with the local government initiatives with regard to planting crops. Our retired mothers, who live in our Mother's home, were able to provide support and supervision for the staff and children during the long isolation periods. Throughout this difficult period, HOPE has managed to provide a safe and secure environment for the young people in our care which is highly commendable.

Financial review

Brief statement of the charity's policy on reserves

IT IS THE POLICY OF THE CHARITY TO TRANSFER MONEY TO INDIA AS QUICKLY AS IT IS NEEDED. THE CHARITY HAS LITTLE RUNNING COSTS AND, CONSEQUENTLY, HAS NO NEED TO HOLD LARGE RESERVES IN THE UK.

Details of any funds materially in deficit

NO FUNDS ARE IN 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 PRINCIPLE WAYS WE RAISE FUNDS ARE AS FOLLOWS:

1. SPONSORSHIP OF CHILDREN.
2. FUNDRAISING EVENTS.
3. COLLECTION BOXES.
4. DONATIONS.

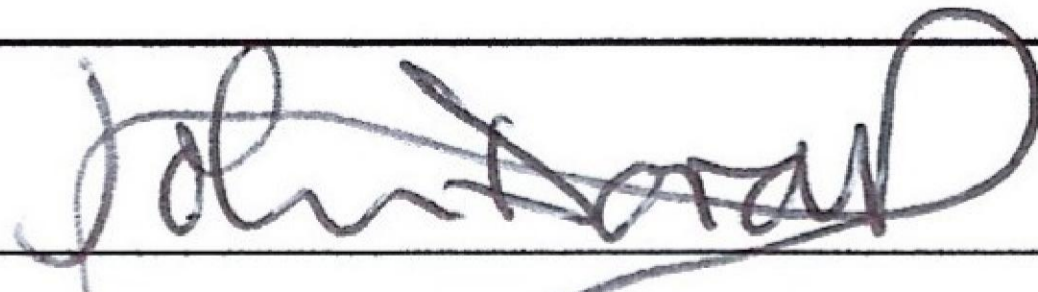
Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

JOHN DORAN

Position (eg secretary, chair, etc)

TREASURER

Date

26 June 2021



Charity Name HOPE COMMUNITY VILLAGE	No (if any) 1041185
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2019	To	Period end date 31/08/2020
------------------------	---------------------------------	----	-------------------------------

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					
Organised Fnd Raising Events	7,555	-	-	7,555	13,257
Donations	51,589	-	-	51,589	56,760
Donation - Peter Stebbings Trust	5,000	-	-	5,000	-
Gift Aid/Sponsorship	56,043	-	-	56,043	40,316
Sale of Christmas Cards and others	-	-	-	-	173
Collection Boxes	1,412	-	-	1,412	795
50 Club	4,825	-	-	4,825	4,650
Interest	28	-	-	28	75
Sundry Oncome	-	-	-	-	-
Sub total	126,452	-	-	126,452	116,026
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	126,452	-	-	126,452	116,026
A3 Payments					
Postage	-	-	-	-	-
Bank Charges	505	-	-	505	434
Transfer to Indian Trustees	120,436	-	-	120,436	142,531
Expenditure in India	-	-	-	-	-
Insurances	523	-	-	523	506
Others	294	-	-	294	276
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	121,758	-	-	121,758	143,747
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	121,758	-	-	121,758	143,747
Net of receipts/(payments)	4,694	-	-	4,694	- 27,721
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,455	-	-	17,455	45,176
Cash funds this year end	22,149	-	-	22,149	17,455

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	Barclays Bank Accounts	22,132	-	-
	PayPal	17	-	-
		-	-	-
	Total cash funds	22,149	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

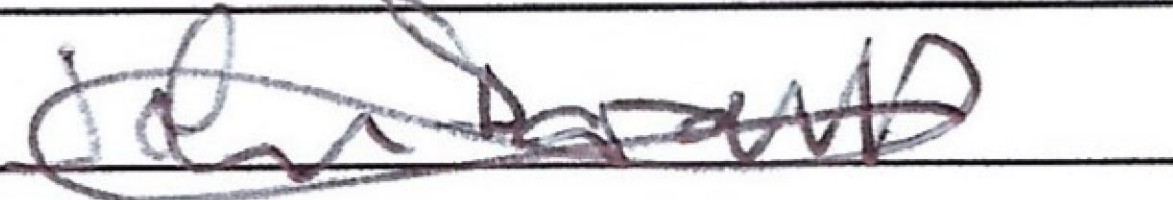
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JOHN DORAN	11 June 0021