

CHRISTIAN HOPE MINISTRY

England & Wales · Charity number 1054658

Details

Status Registered

Legal form Other

Registered 1996-04-18

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

Contact

Address 77 Morely Road
Leyton
London
E10 6LJ

Phone 02085585894

Email christianhopem@aol.com

Website www.christianhopechurch.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION AND FOR SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

Activities: For the advancement of the Christian religion.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Waltham Forest

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £135,542 | £123,297 | - | - |
| 2023-12-31 | £135,249 | £178,764 | - | - |
| 2022-12-31 | £152,257 | £178,625 | - | - |
| 2021-12-31 | £128,822 | £125,769 | - | - |
| 2020-12-31 | £106,000 | £95,256 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------------------|------|------------|
| KATE ARKHURST | | |
| MARTIN OBENG | | 2024-08-01 |
| PASTOR RICHARD ACHEAMPONG GODWIN | | |
| PATRICIA ANENE BOAKYE-YIADOM | | 2013-08-08 |

CHRISTIAN HOPE MINISTRY

England & Wales - Charity number 1054658

Accounts

Registered number
1054658

CHRISTIAN HOPE MINISTRY
FINANCIAL STATEMENT AND TRUSTEES REPORT
31 December 2024

CHRISTIAN HOPE MINISTRY

ADMINISTRATIVE DETAILS AND TRUSTEES REPORT

The trustees present their annual report and financial review for the year ended 31 December 2024. The accounts comply with the statutory requirements of the charity's governing document.

Registered and Postal Address

77 Morley Road
Leyton
London
E10 6LI

Status, governing document and constitution

Christian Hope Ministry is constituted as a charitable organisation registered with the Charity Commission. It is administered under a constitution, which has been approved by the Charity Commission

Charity Registration No.

1054658

Trustees

Bishop Richard Acheampong Godwin
Mr Thomas Ababio boateng
Mr Martin Obeng
Mrs Kate Arkhurst
Mrs Patricia Awene Boakye-Yiadom

Principal Officers

| | |
|----------------------------------|------------------------------|
| Archbishop Francis Akwaboah | Founder and General Overseer |
| Mr Thomas Ababio Boateng | President |
| Bishop Richard Acheampong Godwin | Head Pastor |
| Mr Emmanuel Boakye | Administrator |
| Mr Martin Obeng | Financial Secretary |

Bankers

Barclays Bank Plc
Hoe Street
Walthamstow
London E8

Independent Examiners/Accountants

Atta & Co.
Chartered Certified Accountants
32 Keir Hardie Estate
London E5 9AT

OBJECTS AND REVIEW

Mission & Vision

The Christian Hope Ministry was established:

For the advancement of the Christian religion in accordance with the doctrines, principles of the teaching of Jesus. Its main activities are Christian worship and fellowship, education and helping

- * Foster relationships between such charities elsewhere. With similar aims and objectives
- * Engage in activities which support the charity and promote the wellbeing of its members, and
- * Assist all persons in need judged by the trustees of deserving charitable support.

The church is committed to reaching out to the local community through youth work, regular worship, advocacy and social activities. It is also committed to addressing in national and international issues on justice, peace and the environment.

Relationships with other organizations

The church seeks to collaborate with other churches, particularly those that have similar basis of believe and objectives to build ecumenical relations.

Dependence on support of volunteers and donations-in-kind

The church depends heavily on the commitment and support of donors, volunteers, including members and friends of the church for execution of its mission.

Organisation

The charity is managed through its governing document registered with the Charity commission. The Board of Trustees determine policies and monitor their implementation.

The Principle officers are responsible for the day to day management of the charity and implementation of policies through the General Overseer.

Reserves

The Trustees recognise the need to build reserves to ensure the smooth running of the church. In line with the guidance issued by the Charity Commission and good practice the church will be drawing up a reserves policy within the next year. Factors under consideration include the need to maintain the general fabric of the building, equipment and compliance with building regulations and maintenance of adequate cashflow for the smooth running of the church.

The Trustees have examined the charity's requirement for free reserves in the light of the predominant risks to the organisation. These are identified as loss of reputation and falling membership of the church. The trustees are satisfied that they are adequate for their purposes.

Results for the year

In the year under review takings amounted to £135,542 against £155,249 in 2023. Expenditure decreased from £178,764 in 2023 to £123,297 in 2024

Financial position

Fund balances at the end of the year total £41,137. The trustees are satisfied that they are adequate for their purposes. The trustees believe the charity will continue to rely solely on its membership and friends for financial support.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The charity law requires the trustees to prepare financial statements for each financial period, which give a true and fair view of the church and of the excess or deficit of the church for that period. In preparing those financial statements, the trustees are required to:

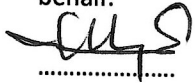
- * Select suitable accounting policies and then apply them consistently;
- * Make judgements and estimates that are reasonable and prudent;
- * Comply with applicable accounting policies subject to any material departures disclosed and explained in the financial statements; and
- * Prepare the financial statements on the on-going concern basis unless it is inappropriate to presume that the church will continue in its operation.

The trustees are responsible for keeping proper books of accounting records, which disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the Charities' Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiners

Atta & Co have signified their willingness to continue to offer their services in this direction and a resolution proposing their reappointment will be submitted at the Annual General Meeting.

This report was approved by the Trustees Meeting of 8 November 2025 and signed on their behalf.



.....
Financial Secretary

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF CHRISTION HOPE MINISTRY

We report on the financial statements of the church for the year ended 31December 2024, which are set out on pages 5 to 9

Respective responsibilities of trustees and independent examiner.

As the charity's trustees you are responsible for the preparation of the accounts; and you consider that the audit requirement of section 43(2) of the charities act 1993 (the act) does not apply

It is our responsibility as examiners of the accounts, 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 matter has come to our attention

Our examination was carried out in accordance with the general directions given by the charity commissioners. 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 unusual items of disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examinations, no matter has come to our attention

1 which gives us reasonable cause to believe that in any material respect the requirements:

- a) to keep accounting records in accordance with section 41 of the act; and
- b) to prepare accounts which accord with the accounting records and comply with the accounting requirement of the act have not been met : or

2 which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Atta & Co

Chartered Certified Accountants

**CHRISTIAN HOPE MINISTRY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

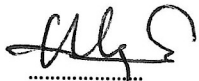
| | Notes | Unrestricted funds | Restricted funds | 2024 funds | 2023 funds |
|---|-------|--------------------|------------------|----------------|----------------|
| | | £ | £ | £ | £ |
| Incoming resources | | | | | |
| Donations and gifts | 2a | 115,726 | 0 | 115,726 | 135,130 |
| Gift Aid | 2b | 19,759 | | 19,759 | 20,000 |
| Activities to generate funds: | | | | | |
| Other income | | 57 | | 57 | 119 |
| Total incoming resources | | 135,542 | 0 | 135,542 | 155,249 |
| Resources expended | | | | | |
| Direct charitable expenditure | 4 | 120,753 | 369 | 121,122 | 176,514 |
| Governance | 5 | 2,175 | | 2,175 | 2,250 |
| Total resources expended | | 122,928 | 369 | 123,297 | 178,764 |
| Net incoming/(outgoing) resources before transfers | | | | | |
| | | 14,134 | (369) | 13,765 | (41,995) |
| Transfer between funds | | | | | |
| | | | | 0 | 0 |
| Net incoming/(outgoing) resources for the year | | | | | |
| | | 14,134 | (369) | 13,765 | (41,995) |
| Fund balances brought forward at 1 January 2023 | 10 | 19,308 | 8,064 | 27,372 | 69,367 |
| Fund balances carried forward | | 33,442 | 7,695 | 41,137 | 27,372 |

There were no recognised gains or losses for 2024 or 2023 other than those included in the Statement of the Financial Activities.

**CHRISTIAN HOPE MINISTRY
BALANCE SHEET
AS AT 31 DECEMBER 2024**

| | | <u>2024</u> | | <u>2023</u> | |
|---|------------|----------------|-----------------------------|----------------|-----------------------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible Assets | | | 17,863 | | 22,336 |
| Current Assets | | | | | |
| Debtors and prepayments | 8a | 21,976 | | 37,500 | |
| Cash at bank and in hand | 8b | <u>38,808</u> | | <u>9,166</u> | |
| | | 60,784 | | 46,666 | |
| Creditors: amounts falling due within one year | 9a | <u>-34,335</u> | | <u>-34,030</u> | |
| Net current assets | | | <u>26,449</u> | | <u>12,636</u> |
| Creditors: amounts falling due after one year | 9b | | -2,280 | | -7,600 |
| Bank Loan | | | | | |
| Total assets less current liabilities | | | <u><u>42,032</u></u> | | <u><u>27,372</u></u> |
| Funds | | | | | |
| Income funds | | | | | |
| Restricted funds | | | 7,695 | | 8,064 |
| Unrestricted funds: | 10b | | 33,442 | | 19,308 |
| Other charitable funds | | | | | |
| | | | <u><u>41,137</u></u> | | <u><u>27,372</u></u> |

Approved by the Trustees
and signed on their behalf by



Financial Secretary

CHRISTIAN HOPE MINISTRY
NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the result of the Church's operations. They are in accordance with applicable accounting standards and the Statement of Recommended Practice "Accounting by Charities".

1.2 Income

Voluntary donations and gifts are recorded on a receipt basis.

1.3 Basis of allocation of expenses

Expenditure is allocated to the different categories in the Statement of Financial Activities on the basis which reflects the day to day operations. All expenditure is accounted for on accruals basis and has been classified under headings that aggregate all costs related to the category. Charitable costs are those costs incurred directly on activities in pursuit of charitable objects. Charitable Administration is that part of expenditure which relates to the administration of the Church itself.

1.5 Fund accounting

The majority of the Church's income is from donations. Restricted funds represent amounts received for specific purposes, which have not yet been fully spent on those purposes at the year end. Unrestricted funds are available for use at the discretion of the Trustees of the Church in furtherance of the general objectives of the Church.

| | 2024 | 2023 |
|--|----------------|----------------|
| | £ | £ |
| 2a Donations and Similar Giving | | |
| Thithes | 85,554 | 99,900 |
| Offerings | 30,172 | 35,230 |
| Welfare | | |
| Total | 115,726 | 135,130 |
| 2b Tax Refund | | |
| Gift Aid | 19,759 | 0 |
| | 19,759 | 0 |
| 2c Other Income | | |
| Interest Receivable | 57 | 119 |
| | 57 | 119 |

CHRISTIAN HOPE MINISTRY
NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2023

| | 2024 | 2023 |
|---|----------------|----------------|
| 4 Direct charitable expenditure (Unrestricted) | | |
| Welfare | £ 369 | £ 1,420 |
| Music Ministry | 9,616 | 9,010 |
| Radio & TV Broadcasting | 5,940 | 8,926 |
| Church & Mission House upkeep | 0 | 0 |
| Mission & Ministry expenses | 983 | 4,520 |
| Wages Costs | 45,870 | 76,704 |
| Workplace Pension | 3,627 | 3,994 |
| Administration | 5,526 | 6,205 |
| Bank Loan Interest | 0 | 378 |
| Christmas dinner & anniversary | 6,904 | 6,442 |
| Repairs, maintenance & Refurbishment | 5,611 | 4,799 |
| HP Interest | 1,248 | 1,248 |
| Lighting & Heating | 6,946 | 6,202 |
| Travelling expenses | 4,676 | 12,075 |
| Printing, Postage & Stationery | 1,623 | 2,640 |
| Telephone | 1,706 | 1,872 |
| Internet costs | 1,541 | 1,245 |
| Donations | 1,230 | 5,813 |
| Honorarium | 5,350 | 8,520 |
| Insurance | 3,624 | 4,030 |
| Rates & Council Tax | 2,643 | 2,900 |
| Bank Charges | 794 | 449 |
| Depreciation | 4,472 | 5,702 |
| Sundry expenses | 454 | 0 |
| Total | 120,753 | 175,094 |
| | | |
| 5 Governance Cost | | |
| | 2024 | 2023 |
| | £ | £ |
| Examination of Accounts | 2,175 | 2,250 |
| Total | 2,175 | 2,250 |
| | | |
| 8a Debtors and Prepayments | 2,024 | 2,023 |
| | £ | £ |
| HMRC - Gift Aid | 20,000 | 34,277 |
| HP Interest Suspense - HP Van | 1,976 | 3,223 |
| | 21,976 | 37,500 |
| | | |
| 8b Bank Balances | | |
| | 2024 | 2023 |
| | £ | £ |
| Current Account Barclays Bank | 1,709 | 2,515 |
| Business Premium Account | 35,185 | 5,128 |
| Paypal Account | 1,806 | 1,523 |
| Cash in Hand | 108 | 0 |
| | 38,808 | 9,166 |

CHRISTIAN HOPE MINISTRY
 NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2023

| | 2024 | 2023 |
|--|---------------|---------------|
| | £ | £ |
| 9a Creditors: Amounts falling due within one year | | |
| Bank Loans | 0 | 0 |
| HP Creditor | 4,940 | 4,560 |
| PAYE | 27,220 | 27,220 |
| Accruals | 2,175 | 2,250 |
| | <u>34,335</u> | <u>34,030</u> |

| | 2024 | 2023 |
|---|--------------|---------------|
| 9a Creditors: Amounts falling due after one year | | |
| Bank Loans | 0 | 5,955 |
| HP Creditor | 2,280 | 7,600 |
| | <u>2,280</u> | <u>13,555</u> |

10 Summary of funds & reserves

a) Restricted funds

| | Balance at 31.12.22 £ | Incoming resources £ | Outgoing resources £ | Transfers | Balance at 31.12.23 £ |
|--------------------|-----------------------------|----------------------------|----------------------------|-------------|-----------------------------|
| Unrestricted Funds | 19,308.00 | 135,542.00 | 121,408.00 | | 33,442.00 |
| Restricted Funds | 8,064.00 | 0.00 | 369.00 | | 7,695.00 |
| | <u>27,372.00</u> | <u>135,542.00</u> | <u>121,777.00</u> | <u>0.00</u> | <u>41,137.00</u> |

CHRISTIAN HOPE MINISTRY

England & Wales - Charity number 1054658

Accounts

Registered number
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CHRISTIAN HOPE MINISTRY
FINANCIAL STATEMENT AND TRUSTEES REPORT

31 December 2023

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Status, governing document and constitution

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Trustees

Bishop Richard Acheampong Godwin
Mr Thomas Ababio boateng
Mr Martin Obeng
Mrs Kate Arkhurst
Mrs Patricia Awene Boakye-Yiadom

Principal Officers

| | |
|----------------------------------|------------------------------|
| Archbishop Francis Akwaboah | Founder and General Overseer |
| Mr Thomas Ababio Boateng | President |
| Bishop Richard Acheampong Godwin | Head Pastor |
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Respective responsibilities of trustees and independent examiner.

As the charity's trustees you are responsible for the preparation of the accounts; and you consider that the audit requirement of section 43(2) of the charities act 1993 (the act) does not apply

It is our responsibility as examiners of the accounts, 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 matter has come to our attention

Our examination was carried out in accordance with the general directions given by the charity commissioners. 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 unusual items of disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examinations, no matter has come to our attention

1 which gives us reasonable cause to believe that in any material respect the requirements:

a) to keep accounting records in accordance with section 41 of the act; and

b) to prepare accounts which accord with the accounting records and comply with the accounting requirement of the act have not been met : or

2 which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Atta & Co
Chartered Certified Accountants

OBJECTS AND REVIEW

Mission & Vision

The Christian Hope Ministry was established:

For the advancement of the Christian religion in accordance with the doctrines, principles of the teaching of Jesus. Its main activities are Christian worship and fellowship, education and helping

- * Foster relationships between such charities elsewhere. With similar aims and objectives
- * Engage in activities which support the charity and promote the wellbeing of its members, and
- * Assist all persons in need judged by the trustees of deserving charitable support.

The church is committed to reaching out to the local community through youth work, regular worship, advocacy and social activities. It is also committed to addressing in national and international issues on justice, peace and the environment.

Relationships with other organizations

The church seeks to collaborate with other churches, particularly those that have similar basis of believe and objectives to build ecumenical relations.

Dependence on support of volunteers and donations-in-kind

The church depends heavily on the commitment and support of donors, volunteers, including members and friends of the church for execution of its mission.

Organisation

The charity is managed through its governing document registered with the Charity commission. The Board of Trustees determine policies and monitor their implementation.

The Principle officers are responsible for the day to day management of the charity and implementation of policies through the General Overseer.

Reserves

The Trustees recognise the need to build reserves to ensure the smooth running of the church. In line with the guidance issued by the Charity Commission and good practice the church will be drawing up a reserves policy within the next year. Factors under consideration include the need to maintain the general fabric of the building, equipment and compliance with building regulations and maintenance of adequate cashflow for the smooth running of the church.

The Trustees have examined the charity's requirement for free reserves in the light of the predominant risks to the organisation. These are identified as loss of reputation and falling membership of the church. The trustees are satisfied that they are adequate for their purposes.

Results for the year

In the year under review takings amounted to £135,249 against £152,250 in 2022. Expenditure increased from £178,625 in 2021 to £178,764 in 2023

Financial position

Fund balances at the end of the year total £27,372. The trustees are satisfied that they are adequate for their purposes. The trustees believe the charity will continue to rely solely on its membership and friends for financial support.

CHRISTIAN HOPE MINISTRY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

| | Notes | Unrestricted funds | Restricted funds | 2023 funds | 2022 funds |
|---|-------|--------------------|------------------|----------------|----------------|
| | | £ | £ | £ | £ |
| Incoming resources | | | | | |
| Donations and gifts | 2a | 135,130 | 0 | 135,130 | 132,250 |
| Gift Aid | 2b | 0 | | 0 | 20,000 |
| Activities to generate funds: | | | | | |
| Other income | | 119 | | 119 | |
| Total incoming resources | | 135,249 | 0 | 135,249 | 152,250 |
| Resources expended | | | | | |
| Direct charitable expenditure | 4 | 175,094 | 1,420 | 176,514 | 169,591 |
| Governance | 5 | 2,250 | | 2,250 | 9,034 |
| Total resources expended | | 177,344 | 1,420 | 178,764 | 178,625 |
| Net incoming/(outgoing) resources before transfers | | | | | |
| | | (40,575) | (1,420) | (41,995) | (26,368) |
| Transfer between funds | | | | | |
| | | | | 0 | 0 |
| Net incoming/(outgoing) resources for the year | | | | | |
| | | (40,575) | (1,420) | (41,995) | (26,368) |
| Fund balances brought forward at 1 January 2023 | 10 | 59,883 | 9,484 | 69,367 | 95,735 |
| Fund balances carried forward | | 19,308 | 8,064 | 27,372 | 69,367 |

There were no recognised gains or losses for 2023 or 2022 other than those included in the Statement of the Financial Activities.

CHRISTIAN HOPE MINISTRY
NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the result of the Church's operations. They are in accordance with applicable accounting standards and the Statement of Recommended Practice "Accounting by Charities".

1.2 Income

Voluntary donations and gifts are recorded on a receipt basis.

1.3 Basis of allocation of expenses

Expenditure is allocated to the different categories in the Statement of Financial Activities on the basis which reflects the day to day operations. All expenditure is accounted for on accruals basis and has been classified under headings that aggregate all costs related to the category. Charitable costs are those costs incurred directly on activities in pursuit of charitable objects. Charitable Administration is that part of expenditure which relates to the administration of the Church itself.

1.5 Fund accounting

The majority of the Church's income is from donations. Restricted funds represent amounts received for specific purposes, which have not yet been fully spent on those purposes at the year end. Unrestricted funds are available for use at the discretion of the Trustees of the Church in furtherance of the general objectives of the Church.

| | 2023 | 2022 |
|--|----------------|----------------|
| | £ | £ |
| 2a Donations and Similar Giving | | |
| Thithes | 99,900 | 97,771 |
| Offerings | 35,230 | 34,479 |
| Welfare | | |
| Total | 135,130 | 132,250 |
| 2b Tax Refund | | |
| Gift Aid | 0 | 20,000 |
| | 0 | 20,000 |
| 2c Other Income | | |
| Interest Receivable | 119 | 7 |
| | 119 | 7 |

CHRISTIAN HOPE MINISTRY
NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2023

| | 2023 | 2022 |
|---|----------------|----------------|
| 4 Direct charitable expenditure (Unrestricted) | | |
| Welfare | £ | £ |
| Music Ministry | 1,420 | 14 |
| Radio & TV Broadcasting | 9,010 | 7,510 |
| Church & Mission House upkeep | 8,926 | 6,700 |
| Mission & Ministry expenses | 0 | 2,100 |
| Wages Costs | 4,520 | |
| Workplace Pension | 76,704 | 67,727 |
| Administration | 3,994 | 3,957 |
| Bank Loan Interest | 6,205 | 23,765 |
| Christmas dinner & anniversary | 378 | 297 |
| Repairs, maintenance & Refurbishment | 6,442 | 4,750 |
| HP Interest | 4,799 | 2,198 |
| Lighting & Heating | 1,248 | 1,248 |
| Travelling expenses | 6,202 | 4,298 |
| Printing, Postage & Stationery | 12,075 | 4,512 |
| Telephone | 2,640 | 1,895 |
| Internet costs | 1,872 | 3,596 |
| Donations | 1,245 | 1,504 |
| Honorarium | 5,813 | 12,310 |
| Insurance | 8,520 | 8,050 |
| Rates & Council Tax | 4,030 | 3,255 |
| Bank Charges | 2,900 | 2,045 |
| Depreciation | 449 | 3,343 |
| Sundry expenses | 5,702 | 4,106 |
| | 0 | 397 |
| Total | 175,094 | 169,577 |

5 Governance Cost

| | 2023 | 2022 |
|-------------------------|--------------|--------------|
| | £ | £ |
| Examination of Accounts | 2,250 | 9,034 |
| Total | 2,250 | 9,034 |

8a Debtors and Prepayments

| | 2023 | 2022 |
|-------------------------------|---------------|---------------|
| | £ | £ |
| HMRC - Gift Aid | 34,277 | 34,277 |
| HP Interest Suspense - HP Van | 3,223 | 4,472 |
| Total | 37,500 | 38,749 |

8b Bank Balances

| | 2023 | 2022 |
|-------------------------------|--------------|---------------|
| | £ | £ |
| Current Account Barclays Bank | 2,515 | 1,580 |
| Business Premium Account | 5,128 | 27,109 |
| Paypal Account | 1,523 | 1,479 |
| Cash in Hand | | |
| Total | 9,166 | 30,168 |

CHRISTIAN HOPE MINISTRY
NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

1.1 Accounting convention

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| | 2023 | 2022 |
|--|----------------|----------------|
| | £ | £ |
| 2a Donations and Similar Giving | | |
| Thithes | 99,900 | 97,771 |
| Offerings | 35,230 | 34,479 |
| Welfare | | |
| Total | 135,130 | 132,250 |
| 2b Tax Refund | | |
| Gift Aid | 0 | 20,000 |
| | 0 | 20,000 |
| 2c Other Income | | |
| Interest Receivable | 119 | 7 |
| | 119 | 7 |

**CHRISTIAN HOPE MINISTRY
BALANCE SHEET
AS AT 31 DECEMBER 2023**

| | | <u>2023</u> | | <u>2022</u> | |
|---|-------|----------------|-----------------------------|----------------|-----------------------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible Assets | | | 22,336 | | 28,037 |
| Current Assets | | | | | |
| Debtors and prepayments | | | | | |
| Cash at bank and in hand | 8a | 37,500 | | 38,748 | |
| | 8b | <u>9,166</u> | | <u>30,168</u> | |
| | | 46,666 | | 68,916 | |
| Creditors: amounts falling due within one year | | | | | |
| | 9a | <u>-34,030</u> | | <u>-15,806</u> | |
| Net current assets | | | <u>12,636</u> | | <u>53,110</u> |
| Creditors: amounts falling due after one year | | | | | |
| Bank Loan | 9b | | -7,600 | | -11,780 |
| Total assets less current liabilities | | | <u><u>27,372</u></u> | | <u><u>69,367</u></u> |
| Funds | | | | | |
| Income funds | | | | | |
| Restricted funds | | | 8,064 | | 9,484 |
| Unrestricted funds: | 10b | | 19,308 | | 59,883 |
| Other charitable funds | | | | | |
| | | | <u><u>27,372</u></u> | | <u><u>69,367</u></u> |

Approved by the Trustees
and signed on their behalf by

.....
Financial Secretary



CHRISTIAN HOPE MINISTRY

England & Wales - Charity number 1054658

Accounts

Registered number
1054658

CHRISTIAN HOPE MINISTRY
FINANCIAL STATEMENT AND TRUSTEES REPORT
31 December 2022

CHRISTIAN HOPE MINISTRY

ADMINISTRATIVE DETAILS AND TRUSTEES REPORT

The trustees present their annual report and financial review for the year ended 31 December 2022. The accounts comply with the statutory requirements of the charity's governing document.

Registered and Postal Address

77 Morley Road

Leyton

London

E10 6LI

Status, governing document and constitution

Christian Hope Ministry is constituted as a charitable organisation registered with the Charity Commission. It is administered under a constitution, which has been approved by the Charity Commission

Charity Registration No.

1054658

Trustees

Pastor Richard Acheampong Godwin

Mr Thomas Ababio boateng

Mr Akwasi Owusu-Akontoh

Mrs Kate Arkhurst

Mrs Patricia Awene Boakye-Yiadom

Principal Officers

Bishop Francis Akwaboah

Mr Thomas Ababio Boateng

Pastor Richard Acheampong Godwin

Mr Emmanuel Boakye

Mr Akwasi Owusu-Akontoh

Founder and General Overseer

President

Head Pastor

Administrator

Financial Secretary

Bankers

Barclays Bank Plc

Hoe Street

Walthamstow

London E8

Independent Examiners/Accountants

Atta & Co.

Chartered Certified Accountants & Registered Auditors

32 Keir Hardie Estate

London E5 9AT

OBJECTS AND REVIEW

Mission & Vision

The Christian Hope Ministry was established:

For the advancement of the Christian religion in accordance with the doctrines, principles of the teaching of Jesus. Its main activities are Christian worship and fellowship, education and helping

- * Foster relationships between such charities elsewhere. With similar aims and objectives
- * Engage in activities which support the charity and promote the wellbeing of its members, and
- * Assist all persons in need judged by the trustees of deserving charitable support.

The church is committed to reaching out to the local community through youth work, regular worship, advocacy and social activities. It is also committed to addressing in national and international issues on justice, peace and the environment.

Relationships with other organizations

The church seeks to collaborate with other churches, particularly those that have similar basis of belief and objectives to build ecumenical relations.

Dependence on support of volunteers and donations-in-kind

The church depends heavily on the commitment and support of donors, volunteers, including members and friends of the church for execution of its mission.

Organisation

The charity is managed through its governing document registered with the Charity Commission. The Board of Trustees determine policies and monitor their implementation.

The Principle officers are responsible for the day to day management of the charity and implementation of policies through the General Overseer.

Reserves

The Trustees recognise the need to build reserves to ensure the smooth running of the church. In line with the guidance issued by the Charity Commission and good practice the church will be drawing up a reserves policy within the next year. Factors under consideration include the need to maintain the general fabric of the building, equipment and compliance with building regulations and maintenance of adequate cashflow for the smooth running of the church.

The Trustees have examined the charity's requirement for free reserves in the light of the predominant risks to the organisation. These are identified as loss of reputation and falling membership of the church. The trustees are satisfied that they are adequate for their purposes.

Results for the year

In the year under review takings amounted to £152,257 against £128,822 in 2021. Expenditure increased from £125,769 in 2021 to £178,625 in 2022

Financial position

Fund balances at the end of the year total £69,367. The trustees are satisfied that they are adequate for their purposes. The trustees believe the charity will continue to rely solely on its membership and friends for financial support.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The charity law requires the trustees to prepare financial statements for each financial period, which give a true and fair view of the church and of the excess or deficit of the church for that period. In preparing those financial statements, the trustees are required to:

- * Select suitable accounting policies and then apply them consistently;
- * Make judgements and estimates that are reasonable and prudent;
- * Comply with applicable accounting policies subject to any material departures disclosed and explained in the financial statements; and
- * Prepare the financial statements on the on-going concern basis unless it is inappropriate to presume that the church will continue in its operation.

The trustees are responsible for keeping proper books of accounting records, which disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the Charities' Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiners

Atta & Co have signified their willingness to continue to offer their services in this direction and a resolution proposing their reappointment will be submitted at the Annual General Meeting.

This report was approved by the Trustees Meeting of 22 November 2023 and signed on their behalf.


.....
Financial Secretary

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF CHRISTION HOPE MINISTRY

We report on the financial statements of the church for the year ended 31December 2022, which are set out on pages 5 to 9

Respective responsibilities of trustees and independent examiner.

As the charity's trustees you are responsible for the preparation of the accounts; and you consider that the audit requirement of section 43(2) of the charities act 1993 (the act) does not apply

It is our responsibility as examiners of the accounts, 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 matter has come to our attention

Our examination was carried out in accordance with the general directions given by the charity commissioners. 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 unusual items of disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

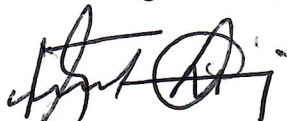
Independent examiner's statement

In connection with our examinations, no matter has come to our attention

1 which gives us reasonable cause to believe that in any material respect the requirements:

- a) to keep accounting records in accordance with section 41 of the act; and
- b) to prepare accounts which accord with the accounting records and comply with the accounting requirement of the act have not been met : or

2 which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Atta & Co

Chartered Certified Accountants &
Registered Auditors

CHRISTIAN HOPE MINISTRY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

| | Notes | Unrestricted funds | Restricted funds | 2022 funds | 2021 funds |
|---|-------|--------------------|------------------|----------------|----------------|
| | | £ | £ | £ | £ |
| Incoming resources | | | | | |
| Donations and gifts | 2a | 132,250 | 0 | 132,250 | 128,822 |
| Gift Aid | 2b | 20,000 | | 20,000 | |
| Activities to generate funds: | | | | | |
| Other income | | 7 | | 7 | |
| Total incoming resources | | 152,257 | 0 | 152,257 | 128,822 |
| Resources expended | | | | | |
| Direct charitable expenditure | 4 | 169,577 | 14 | 169,591 | 123,419 |
| Governance | 5 | 9,034 | | 9,034 | 2,350 |
| Total resources expended | | 178,611 | 14 | 178,625 | 125,769 |
| Net incoming/(outgoing) resources before transfers | | | | | |
| | | (26,354) | (14) | (26,368) | 3,053 |
| Transfer between funds | | | | | |
| | | | | 0 | 0 |
| Net incoming/(outgoing) resources for the year | | | | | |
| | | (26,354) | (14) | (26,368) | 3,053 |
| Fund balances brought forward at 1 January 2022 | 10 | 86,234 | 9,501 | 95,735 | 93,275 |
| Fund balances carried forward | | | | | |
| | | 59,880 | 9,487 | 69,367 | 96,328 |

There were no recognised gains or losses for 2022 or 2021 other than those included in the Statement of the Financial Activities.

CHRISTIAN HOPE MINISTRY
NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the result of the Church's operations. They are in accordance with applicable accounting standards and the Statement of Recommended Practice "Accounting by Charities".

1.2 Income

Voluntary donations and gifts are recorded on a receipt basis.

1.3 Basis of allocation of expenses

Expenditure is allocated to the different categories in the Statement of Financial Activities on the basis which reflects the day to day operations. All expenditure is accounted for on accruals basis and has been classified under headings that aggregate all costs related to the category. Charitable costs are those costs incurred directly on activities in pursuit of charitable objects. Charitable Administration is that part of expenditure which relates to the administration of the Church itself.

1.5 Fund accounting

The majority of the Church's income is from donations. Restricted funds represent amounts received for specific purposes, which have not yet been fully spent on those purposes at the year end. Unrestricted funds are available for use at the discretion of the Trustees of the Church in furtherance of the general objectives of the Church.

| | 2022 | 2021 |
|--|----------------|----------------|
| | £ | £ |
| 2a Donations and Similar Giving | | |
| Thithes | 97,771 | 112,492 |
| Offerings | 34,479 | 16,070 |
| Welfare | | |
| Total | 132,250 | 128,562 |
| 2b Tax Refund | | |
| Gift Aid | 20,000 | 10,000 |
| | 20,000 | 10,000 |
| 2c Other Income | | |
| Interest Receivable | 7 | 0 |
| | 7 | 0 |

CHRISTIAN HOPE MINISTRY
NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022

| | 2022 | 2021 |
|---|----------------|----------------|
| | £ | £ |
| 4 Direct charitable expenditure (Unrestricted) | | |
| Welfare | 14 | 2,657 |
| Music Ministry | 7,510 | 0 |
| Radio & TV Broadcasting | 6,700 | 7,570 |
| Church & Mission House upkeep | 2,100 | 0 |
| Mission & Ministry expenses | | 5,970 |
| Children & Youth Activities | | 0 |
| Wages Costs | 67,727 | 52,100 |
| Workplace Pension | 3,957 | 4,946 |
| Administration | 23,765 | 6,127 |
| Bank Loan Interest | 297 | 687 |
| Christmas dinner & anniversary | 4,750 | 1,974 |
| Repairs, maintenance & Refurbishment | 2,198 | 0 |
| HP Interest | 1,248 | 520 |
| Lighting & Heating | 4,298 | 3,588 |
| Travelling expenses | 4,512 | 2,138 |
| Printing, Postage & Stationery | 1,895 | 1,716 |
| Telephone | 3,596 | 2,299 |
| Internet costs | 1,504 | 2,220 |
| Donations | 12,310 | |
| Honorarium | 8,050 | 8,935 |
| Insurance | 3,255 | 3,162 |
| Rates & Council Tax | 2,045 | 1,762 |
| Bank Charges | 3,343 | 912 |
| Depreciation | 4,106 | 10,728 |
| Sundry expenses | 397 | 3,408 |
| Total | 169,577 | 123,419 |

| | 2022 | 2021 |
|--------------------------|--------------|--------------|
| | £ | £ |
| 5 Governance Cost | | |
| Examination of Accounts | 9,034 | 2,350 |
| Total | 9,034 | 2,350 |

| | 2022 | 2021 |
|-------------------------------|---------------|---------------|
| | £ | £ |
| 8 Bank Balances | | |
| Current Account Barclays Bank | 1,580 | 7,355 |
| Business Premium Account | 27,109 | 5,101 |
| Paypal Account | 1,479 | 957 |
| Cash in Hand | | |
| Total | 30,168 | 13,413 |

CHRISTIAN HOPE MINISTRY
NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021

| | 2022 | 2021 |
|--|---------------|---------------|
| | £ | £ |
| 9a Creditors: Amounts falling due within one year | | |
| Bank Loans | 974 | 5,963 |
| HP Creditor | 4,560 | 4,560 |
| PAYE | 7,905 | |
| Accruals | 2,350 | 9,000 |
| | <u>15,789</u> | <u>19,523</u> |
| 9a Creditors: Amounts falling due after one year | 2022 | 2021 |
| Bank Loans | 0 | 5,955 |
| HP Creditor | 11,780 | 0 |
| | <u>11,780</u> | <u>5,955</u> |

10 Summary of funds & reserves

a) Restricted funds

| | Balance at 31.12.21 | Incoming resources | Outgoing resources | Transfers | Balance at 31.12.22 |
|--------------------|------------------------|-----------------------|-----------------------|-------------|------------------------|
| | £ | £ | £ | | £ |
| Unrestricted Funds | 86,234.00 | 152,257.00 | 178,611.00 | | 59,880.00 |
| Restricted Funds | 9,501.00 | 0.00 | 14.00 | | 9,487.00 |
| | <u>95,735.00</u> | <u>152,257.00</u> | <u>178,625.00</u> | <u>0.00</u> | <u>69,367.00</u> |

**CHRISTIAN HOPE MINISTRY
BALANCE SHEET
AS AT 31 DECEMBER 2022**

| | | <u>2022</u> | | <u>2021</u> | |
|---|-------|----------------|-----------------------------|----------------|-----------------------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible Assets | | | 28,037 | | 32,144 |
| Current Assets | | | | | |
| Debtors and prepayments | | | | | |
| Cash at bank and in hand | 8 | 38,748 | | 86,720 | |
| | | <u>30,168</u> | | <u>14,006</u> | |
| | | 68,916 | | 100,726 | |
| Creditors: amounts falling due within one year | | | | | |
| | 9a | <u>-15,806</u> | | <u>-19,523</u> | |
| Net current assets | | | <u>53,110</u> | | <u>81,203</u> |
| Creditors: amounts falling due after one year | | | | | |
| Bank Loan | 9b | | -11,780 | | -17,019 |
| Total assets less current liabilities | | | <u><u>69,367</u></u> | | <u><u>96,328</u></u> |
| Funds | | | | | |
| Income funds | | | | | |
| Restricted funds | | | 9,484 | | 7,178 |
| Unrestricted funds: | 10b | | 59,883 | | 89,150 |
| Other charitable funds | | | | | |
| | | | <u><u>69,367</u></u> | | <u><u>96,328</u></u> |

Approved by the Trustees
and signed on their behalf by



Financial Secretary

CHRISTIAN HOPE MINISTRY

England & Wales - Charity number 1054658

Accounts

Registered number
1054658

CHRISTIAN HOPE MINISTRY
FINANCIAL STATEMENT AND TRUSTEES REPORT
31 December 2021

CHRISTIAN HOPE MINISTRY

ADMINISTRATIVE DETAILS AND TRUSTEES REPORT

The trustees present their annual report and financial review for the year ended 31 December 2021. The accounts comply with the statutory requirements of the charity's governing document.

Registered and Postal Address

77 Morley Road
Leyton
London
E10 6LI

Status, governing document and constitution

Christian Hope Ministry is constituted as a charitable organisation registered with the Charity Commission. It is administered under a constitution, which has been approved by the Charity Commission

Charity Registration No.

1054658

Trustees

Pastor Richard Acheampong Godwin
Mr Thomas Ababio boateng
Mr Akwasi Owusu-Akontoh
Mrs Kate Arkhurst
Mrs Patricia Awene Boakye-Yiadom

Principal Officers

| | |
|----------------------------------|------------------------------|
| Bishop Francis Akwaboah | Founder and General Overseer |
| Mr Thomas Ababio Boateng | President |
| Pastor Richard Acheampong Godwin | Head Pastor |
| Mr Emmanuel Boakye | Administrator |
| Mr Akwasi Owusu-Akontoh | Financial Secretary |

Bankers

Barclays Bank Plc
Hoe Street
Walthamstow
London E8

Independent Examiners/Accountants

Atta & Co.
Chartered Certified Accountants & Registered Auditors
32 Keir Hardie Estate
London E5 9AT

OBJECTS AND REVIEW

Mission & Vision

The Christian Hope Ministry was established:

For the advancement of the Christian religion in accordance with the doctrines, principles of the teaching of Jesus. Its main activities are Christian worship and fellowship, education and helping

- * Foster relationships between such charities elsewhere. With similar aims and objectives
- * Engage in activities which support the charity and promote the wellbeing of its members, and
- * Assist all persons in need judged by the trustees of deserving charitable support.

The church is committed to reaching out to the local community through youth work, regular worship, advocacy and social activities. It is also committed to addressing in national and international issues on justice, peace and the environment.

Relationships with other organizations

The church seeks to collaborate with other churches, particularly those that have similar basis of belief and objectives to build ecumenical relations.

Dependence on support of volunteers and donations-in-kind

The church depends heavily on the commitment and support of donors, volunteers, including members and friends of the church for execution of its mission.

Organisation

The charity is managed through its governing document registered with the Charity Commission. The Board of Trustees determine policies and monitor their implementation.

The Principle officers are responsible for the day to day management of the charity and implementation of policies through the General Overseer.

Reserves

The Trustees recognise the need to build reserves to ensure the smooth running of the church. In line with the guidance issued by the Charity Commission and good practice the church will be drawing up a reserves policy within the next year. Factors under consideration include the need to maintain the general fabric of the building, equipment and compliance with building regulations and maintenance of adequate cashflow for the smooth running of the church.

The Trustees have examined the charity's requirement for free reserves in the light of the predominant risks to the organisation. These are identified as loss of reputation and falling membership of the church. The trustees are satisfied that they are adequate for their purposes.

Results for the year

In the year under review takings amounted to £128,822 against £106,000 in 2020. Expenditure increased from £95,256 in 2020 to £125,769 in 2021.

Financial position

Fund balances at the end of the year total £96,328. The trustees are satisfied that they are adequate for their purposes. The trustees believe the charity will continue to rely solely on its membership and friends for financial support.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The charity law requires the trustees to prepare financial statements for each financial period which give a true and fair view of the church and of the excess or deficit of the church for that period. In preparing those financial statements, the trustees are required to

- * Select suitable accounting policies and then apply them consistently,
- * Make judgements and estimates that are reasonable and prudent,
- * Comply with applicable accounting policies subject to any material departures disclosed and explained in the financial statements; and
- * Prepare the financial statements on the on-going concern basis unless it is inappropriate to presume that the church will continue in its operation.

The trustees are responsible for keeping proper books of accounting records, which disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the Charities' Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiners

Atta & Co have signified their willingness to continue to offer their services in this direction and a resolution proposing their reappointment will be submitted at the Annual General Meeting.

This report was approved by the Trustees Meeting of 22 November 2022 and signed on their behalf


Financial Secretary

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF CHRISTION HOPE MINISTRY

We report on the financial statements of the church for the year ended 31December 2021, which are set out on pages 5 to 9

Respective responsibilities of trustees and independent examiner.

As the charity's trustees you are responsible for the preparation of the accounts; and you consider that the audit requirement of section 43(2) of the charities act 1993 (the act) does not apply

It is our responsibility as examiners of the accounts, 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 matter has come to our attention

Our examination was carried out in accordance with the general directions given by the charity commissioners. 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 unusual items of disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examinations, no matter has come to our attention

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


Atta & Co
Chartered Certified Accountants &
Registered Auditors

CHRISTIAN HOPE MINISTRY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021

| | Notes | Unrestricted funds | Restricted funds | 2021 funds | 2020 funds |
|---|-------|--------------------|------------------|----------------|----------------|
| | | £ | £ | £ | £ |
| Incoming resources | | | | | |
| Donations and gifts | 2a | 128,562 | 260 | 128,822 | 96,000 |
| Gift Aid | 2b | 0 | | 0 | 10,000 |
| Activities to generate funds: | | | | | |
| Other income | | 0 | | 0 | 0 |
| Total incoming resources | | 128,562 | 260 | 128,822 | 106,000 |
| Resources expended | | | | | |
| Direct charitable expenditure | 4 | 120,762 | 2,657 | 123,419 | 92,906 |
| Governance | 5 | 2,350 | | 2,350 | 2,350 |
| Total resources expended | | 123,112 | 2,657 | 125,769 | 95,256 |
| Net incoming/(outgoing) resources before transfers | | | | | |
| | | 5,450 | (2,397) | 3,053 | 10,744 |
| Transfer between funds | | | | | |
| | | | | 0 | 0 |
| Net incoming/(outgoing) resources for the year | | | | | |
| | | 5,450 | (2,397) | 3,053 | 10,744 |
| Fund balances brought forward at 1 January 2021 | 10 | 83,700 | 9,575 | 93,275 | 82,531 |
| Fund balances carried forward | | | | | |
| | | 89,150 | 7,178 | 96,328 | 93,275 |

There were no recognised gains or losses for 2021 or 2020 other than those included in the Statement of the Financial Activities.

CHRISTIAN HOPE MINISTRY
 NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the result of the Church's operations. They are in accordance with applicable accounting standards and the Statement of Recommended Practice "Accounting by Charities".

1.2 Income

Voluntary donations and gifts are recorded on a receipt basis.

1.3 Basis of allocation of expenses

Expenditure is allocated to the different categories in the Statement of Financial Activities on the basis which reflects the day to day operations. All expenditure is accounted for on accruals basis and has been classified under headings that aggregate all costs related to the category. Charitable costs are those costs incurred directly on activities in pursuit of charitable objects. Charitable Administration is that part of expenditure which relates to the administration of the Church itself.

1.5 Fund accounting

The majority of the Church's income is from donations. Restricted funds represent amounts received for specific purposes, which have not yet been fully spent on those purposes at the year end. Unrestricted funds are available for use at the discretion of the Trustees of the Church in furtherance of the general objectives of the Church.

| | 2021 | 2020 |
|--|----------------|---------------|
| | £ | £ |
| 2a Donations and Similar Giving | | |
| Thithes | 112,492 | 84,132 |
| Offerings | 16,070 | 11,868 |
| Welfare | 260 | |
| Total | 128,822 | 96,000 |
| 2b Tax Refund | 2021 | 2020 |
| | £ | £ |
| Gift Aid | 0 | 10,000 |
| | 0 | 10,000 |
| 2c Other Income | | |
| Interest Receivable | 0 | 0 |
| | 0 | 0 |

CHRISTIAN HOPE MINISTRY
NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2020

| | 2021 | 2020 |
|---|----------------|---------------|
| 4 Direct charitable expenditure (Unrestricted) | £ | £ |
| Welfare | 2,657 | 957 |
| Music Ministry | | 0 |
| Radio & TV Broadcasting | 7,570 | 5,038 |
| Church & Mission House upkeep | 0 | 0 |
| Mission & Ministry expenses | 5,970 | 5,499 |
| Children & Youth Activities | 0 | 0 |
| Wages Costs | 52,100 | 43,708 |
| Workplace Pension | 4,946 | |
| Administration | 6,127 | 7,211 |
| Bank Loan Interest | 687 | 1,048 |
| Christmas dinner & anniversary | 1,974 | 0 |
| Repairs, maintenance & Refurbishment | | 973 |
| HP Interest | 520 | 0 |
| Lighting & Heating | 3,588 | 3,011 |
| Travelling expenses | 2,138 | 768 |
| Printing, Postage & Stationery | 1,716 | 2,816 |
| Telephone | 2,299 | 2,553 |
| Internet costs | 2,220 | 938 |
| Donations | | |
| Honorarium | 8,935 | 0 |
| Insurance | 3,162 | 3,039 |
| Rates & Council Tax | 1,762 | 2,748 |
| Bank Charges | 912 | 2,464 |
| Depreciation | 10,728 | 10,728 |
| Sundry expenses | 3,408 | |
| Total | 123,419 | 93,499 |
| 5 Governance Cost | | |
| | 2021 | 2020 |
| | £ | £ |
| Examination of Accounts | 2,350 | 2,350 |
| Total | 2,350 | 2,350 |
| 8 Bank Balances | | |
| | 2021 | 2020 |
| | £ | £ |
| Current Account Barclays Bank | 7,355 | 2,821 |
| Business Premium Account | 5,101 | |
| Paypal Account | 957 | 4,401 |
| Cash in Hand | 0 | 702 |
| Total | 13,413 | 7,924 |

CHRISTIAN HOPE MINISTRY
 NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021

| | 2021 | 2020 |
|---|---------------|---------------|
| | £ | £ |
| 9a Creditors: Amounts falling due within one year | | |
| Bank Loans | 5,963 | 5,963 |
| HP Creditor | 4,560 | |
| Accruals | 9,000 | 6,650 |
| | <u>19,523</u> | <u>12,613</u> |

| | 2021 | 2020 |
|--|---------------|--------------|
| 9a Creditors: Amounts falling due after one year | | |
| Bank Loans | 678 | 5,955 |
| HP Creditor | 16,341 | 0 |
| | <u>17,019</u> | <u>5,955</u> |

10 Summary of funds & reserves

a) Restricted funds

| | Balance at 31.12.20 | Incoming resources | Outgoing resources | Transfers | Balance at 31.12.21 |
|--------------------|------------------------|-----------------------|-----------------------|-----------|------------------------|
| | £ | £ | £ | | £ |
| Unrestricted Funds | 83,700.00 | 128,562.00 | 123,112.00 | | 89,150.00 |
| Restricted Funds | 9,575.00 | 260.00 | 2,657.00 | | 7,178.00 |
| | <u>93,275.00</u> | <u>128,822.00</u> | <u>125,769.00</u> | 0.00 | <u>96,328.00</u> |

CHRISTIAN HOPE MINISTRY
BALANCE SHEET
AS AT 31 DECEMBER 2021

| | | <u>2021</u> | | <u>2020</u> | |
|---|-------|----------------|---------------|----------------|---------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible Assets | | | 32,144 | | 22,919 |
| Current Assets | | | | | |
| Debtors and prepayments | | 86,720 | | 81,000 | |
| Cash at bank and in hand | 8 | <u>14,006</u> | | <u>7,331</u> | |
| | | 100,726 | | 88,331 | |
| Creditors: amounts falling due within one year | 9a | <u>-19,523</u> | | <u>-12,613</u> | |
| Net current assets | | | <u>81,203</u> | | <u>75,718</u> |
| Creditors: amounts falling due after one year | 9b | | -17,019 | | -5,955 |
| Bank Loan | | | | | |
| Total assets less current liabilities | | | <u>96,328</u> | | <u>92,682</u> |
| Funds | | | | | |
| Income funds | | | | | |
| Restricted funds | | | 7,178 | | 9,575 |
| Unrestricted funds: | 10b | | 89,150 | | 83,700 |
| Other charitable funds | | | | | |
| | | | <u>96,328</u> | | <u>93,275</u> |

Approved by the Trustees
and signed on their behalf by


Financial Secretary

CHRISTIAN HOPE MINISTRY

England & Wales - Charity number 1054658

Accounts

Registered number
1054658

CHRISTIAN HOPE MINISTRY
FINANCIAL STATEMENT AND TRUSTEES REPORT
31 December 2020

CHRISTIAN HOPE MINISTRY

ADMINISTRATIVE DETAILS AND TRUSTEES REPORT

The trustees present their annual report and financial review for the year ended 31 December 2020. The accounts comply with the statutory requirements of the charity's governing document.

Registered and Postal Address

77 Morley Road
Leyton
London
E10 6LI

Status, governing document and constitution

Christian Hope Ministry is constituted as a charitable organisation registered with the Charity Commission. It is administered under a constitution, which has been approved by the Charity Commission

Charity Registration No.

1054658

Trustees

Pastor Richard Acheampong Godwin
Mr Thomas Ababio boateng
Mr Akwasi Owusu-Akontoh
Mrs Kate Arkhurst
Mrs Patricia Awene Boakye-Yiadom

Principal Officers

Bishop Francis Akwaboah
Mr Thomas Ababio Boateng
Pastor Richard Acheampong Godwin
Mr Emmanuel Boakye
Mr Akwasi Owusu-Akontoh

Founder and General Overseer
President
Head Pastor
Administrator
Financial Secretary

Bankers

Barclays Bank Plc
Hoe Street
Walthamstow
London E8

Independent Examiners/Accountants

Atta & Co.
Chartered Certified Accountants & Registered Auditors
32 Keir Hardie Estate
London E5 9AT

OBJECTS AND REVIEW

Mission & Vision

The Christian Hope Ministry was established:

For the advancement of the Christian religion in accordance with the doctrines, principles of the teaching of Jesus. Its main activities are Christian worship and fellowship, education and helping

- * Foster relationships between such charities elsewhere. With similar aims and objectives
- * Engage in activities which support the charity and promote the wellbeing of its members, and
- * Assist all persons in need judged by the trustees of deserving charitable support.

The church is committed to reaching out to the local community through youth work, regular worship, advocacy and social activities. It is also committed to addressing in national and international issues on justice, peace and the environment.

Relationships with other organizations

The church seeks to collaborate with other churches, particularly those that have similar basis of believe and objectives to build ecumenical relations.

Dependence on support of volunteers and donations-in-kind

The church depends heavily on the commitment and support of donors, volunteers, including members and friends of the church for execution of its mission.

Organisation

The charity is managed through its governing document registered with the Charity commission. The Board of Trustees determine policies and monitor their implementation.

The Principle officers are responsible for the day to day management of the charity and implementation of policies through the General Overseer.

Reserves

The Trustees recognise the need to build reserves to ensure the smooth running of the church. In line with the guidance issued by the Charity Commission and good practice the church will be drawing up a reserves policy within the next year. Factors under consideration include the need to maintain the general fabric of the building, equipment and compliance with building regulations and maintenance of adequate cashflow for the smooth running of the church.

The Trustees have examined the charity's requirement for free reserves in the light of the predominant risks to the organisation. These are identified as loss of reputation and falling membership of the church. The trustees are satisfied that they are adequate for their purposes.

Results for the year

In the year under review takings amounted to £106,000 against £127,478 in 2019. Expenditure decreased from £117,750 in 2019 to £95,256 in 2020

Financial position

Fund balances at the end of the year total £93,275. The trustees are satisfied that they are adequate for their purposes. The trustees believe the charity will continue to rely solely on its membership and friends for financial support.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The charity law requires the trustees to prepare financial statements for each financial period, which give a true and fair view of the church and of the excess or deficit of the church for that period. In preparing those financial statements, the trustees are required to:

- * Select suitable accounting policies and then apply them consistently;
- * Make judgements and estimates that are reasonable and prudent;
- * Comply with applicable accounting policies subject to any material departures disclosed and explained in the financial statements; and
- * Prepare the financial statements on the on-going concern basis unless it is inappropriate to presume that the church will continue in its operation.

The trustees are responsible for keeping proper books of accounting records, which disclose with reasonable accuracy at any time the financial position of the church and to enable them to ensure that the financial statements comply with the Charities' Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiners

Atta & Co have signified their willingness to continue to offer their services in this direction and a resolution proposing their reappointment will be submitted at the Annual General Meeting.

This report was approved by the Trustees Meeting of 14 November 2021 and signed on their behalf.


.....
Financial Secretary

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF CHRISTION HOPE MINISTRY

We report on the financial statements of the church for the year ended 31December 2020, which are set out on pages 5 to 9

Respective responsibilities of trustees and independent examiner.

As the charity's trustees you are responsible for the preparation of the accounts; and you consider that the audit requirement of section 43(2) of the charities act 1993 (the act) does not apply

It is our responsibility as examiners of the accounts, 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 matter has come to our attention

Our examination was carried out in accordance with the general directions given by the charity commissioners. 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 unusual items of disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examinations, no matter has come to our attention

1 which gives us reasonable cause to believe that in any material respect the requirements:

- a) to keep accounting records in accordance with section 41 of the act; and
- b) to prepare accounts which accord with the accounting records and comply with the accounting requirement of the act have not been met : or

2 which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Atta & Co

Chartered Certified Accountants &
Registered Auditors

CHRISTIAN HOPE MINISTRY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

| | Notes | Unrestricted funds | Restricted funds | 2020 funds | 2019 funds |
|---|-------|--------------------|------------------|----------------|----------------|
| | | £ | £ | £ | £ |
| Incoming resources | | | | | |
| Donations and gifts | 2a | 96,000 | 0 | 96,000 | 110,478 |
| Gift Aid | 2b | 10,000 | | 10,000 | 17,000 |
| Activities to generate funds: | | | | | |
| Other income | | 0 | | 0 | 0 |
| Total incoming resources | | 106,000 | 0 | 106,000 | 127,478 |
| Resources expended | | | | | |
| Direct charitable expenditure | 4 | 91,949 | 957 | 92,906 | 115,400 |
| Governance | 5 | 2,350 | | 2,350 | 2,350 |
| Total resources expended | | 94,299 | 957 | 95,256 | 117,750 |
| Net incoming/(outgoing) resources before transfers | | | | | |
| | | 11,701 | (957) | 10,744 | 9,728 |
| Transfer between funds | | | | | |
| | | (957) | 957 | 0 | 0 |
| Net incoming/(outgoing) resources for the year | | | | | |
| | | 10,744 | 0 | 10,744 | 9,728 |
| Fund balances brought forward at 1 January 2020 | | | | | |
| | 10 | 72,956 | 9,575 | 82,531 | 72,803 |
| Fund balances carried forward | | | | | |
| | | 83,700 | 9,575 | 93,275 | 82,531 |

There were no recognised gains or losses for 2020 or 2019 other than those included in the Statement of the Financial Activities.

CHRISTIAN HOPE MINISTRY
NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the result of the Church's operations. They are in accordance with applicable accounting standards and the Statement of Recommended Practice "Accounting by Charities".

1.2 Income

Voluntary donations and gifts are recorded on a receipt basis.

1.3 Basis of allocation of expenses

Expenditure is allocated to the different categories in the Statement of Financial Activities on the basis which reflects the day to day operations. All expenditure is accounted for on accruals basis and has been classified under headings that aggregate all costs related to the category. Charitable costs are those costs incurred directly on activities in pursuit of charitable objects. Charitable Administration is that part of expenditure which relates to the administration of the Church itself.

1.5 Fund accounting

The majority of the Church's income is from donations. Restricted funds represent amounts received for specific purposes, which have not yet been fully spent on those purposes at the year end. Unrestricted funds are available for use at the discretion of the Trustees of the Church in furtherance of the general objectives of the Church.

| | 2020 | 2019 |
|--|---------------|----------------|
| | £ | £ |
| 2a Donations and Similar Giving | | |
| Thithes | 84,132 | 95,925 |
| Offerings | 11,868 | 14,278 |
| Welfare | 0 | 275 |
| Total | 96,000 | 110,478 |
| 2b Tax Refund | | |
| Gift Aid | 10,000 | 17,000 |
| | 10,000 | 17,000 |
| 2c Other Income | | |
| Interest Receivable | 0 | 0 |
| | 0 | 0 |

CHRISTIAN HOPE MINISTRY
NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2020

| | 2020 | 2019 |
|---|---------------|----------------|
| | £ | £ |
| 4 Direct charitable expenditure (Unrestricted) | | |
| Welfare | 957 | 1,550 |
| Music Ministry | | 250 |
| Radio & TV Broadcasting | 5,038 | 7,432 |
| Church & Mission House upkeep | 0 | 3,277 |
| Mission & Ministry expenses | 5,499 | 6,020 |
| Children & Youth Activities | 0 | 450 |
| Wages Costs | 43,708 | 49,317 |
| Administration | 7,211 | 2,335 |
| Bank Loan Interest | 1,048 | 1,261 |
| Christmas dinner & anniversary | 0 | 2,000 |
| Repairs, maintenance & Refurbishment | 973 | 5,465 |
| Hall Hire | | 0 |
| Lighting & Heating | 3,011 | 4,309 |
| Travelling expenses | 768 | 3,921 |
| Printing, Postage & Stationery | 2,816 | 3,278 |
| Telephone | 2,553 | 1,376 |
| Internet costs | 938 | 1,558 |
| Donations | | 1,350 |
| Honorarium | 0 | 0 |
| Insurance | 3,039 | 2,795 |
| Rates & Council Tax | 2,748 | 1,727 |
| Bank Charges | 2,464 | 4,171 |
| Depreciation | 10,728 | 10,572 |
| Sundry expenses | | 986 |
| Total | 93,499 | 115,400 |

| | 2020 | 2019 |
|--------------------------|--------------|--------------|
| | £ | £ |
| 5 Governance Cost | | |
| Examination of Accounts | 2,350 | 2,350 |
| Total | 2,350 | 2,350 |

| | 2020 | 2019 |
|-------------------------------|--------------|--------------|
| | £ | £ |
| 8 Bank Balances | | |
| Current Account Barclays Bank | 2,821 | 2,766 |
| Paypal Account | 4,401 | |
| Cash in Hand | 702 | 101 |
| Total | 7,924 | 2,867 |

CHRISTIAN HOPE MINISTRY
 NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2020

| | 2020 | 2019 |
|--|---------------|---------------|
| | £ | £ |
| 9a Creditors: Amounts falling due within one year | | |
| Bank Loans | 5,963 | 5,963 |
| Accruals | 6,650 | 4,300 |
| | <u>12,613</u> | <u>10,263</u> |
| 9a Creditors: Amounts falling due after one year | 2020 | 2019 |
| Bank Loans | 5,955 | 10,870 |

10 Summary of funds & reserves

a) Restricted funds

| | Balance at 31.12.19 £ | Incoming resources £ | Outgoing resources £ | Transfers | Balance at 31.12.20 £ |
|--------------------|-----------------------------|----------------------------|----------------------------|-------------|-----------------------------|
| Unrestricted Funds | 72,956.00 | 106,000.00 | 94,299.00 | -957.00 | 83,700.00 |
| Restricted Funds | 9,575.00 | 0.00 | 957.00 | 957.00 | 9,575.00 |
| | <u>82,531.00</u> | <u>106,000.00</u> | <u>95,256.00</u> | <u>0.00</u> | <u>93,275.00</u> |

**CHRISTIAN HOPE MINISTRY
BALANCE SHEET
AS AT 31 DECEMBER 2020**

| | | <u>2020</u> | | <u>2019</u> | |
|---|-------|----------------|----------------------|----------------|----------------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible Assets | | | 22,919 | | 29,796 |
| Current Assets | | | | | |
| Debtors and prepayments | | 81,000 | | 71,000 | |
| Cash at bank and in hand | 8 | <u>7,924</u> | | <u>2,868</u> | |
| | | 88,924 | | 73,868 | |
| Creditors: amounts falling due within one year | 9a | <u>-12,613</u> | | <u>-10,263</u> | |
| Net current assets | | | <u>76,311</u> | | <u>63,605</u> |
| Creditors: amounts falling due after one year | 9b | | -5,955 | | -10,870 |
| Bank Loan | | | | | |
| Total assets less current liabilities | | | <u><u>93,275</u></u> | | <u><u>82,531</u></u> |
| Funds | | | | | |
| Income funds | | | | | |
| Restricted funds | | | 9,575 | | 9,575 |
| Unrestricted funds: | 10b | | 83,700 | | 72,956 |
| Other charitable funds | | | | | |
| | | | <u><u>93,275</u></u> | | <u><u>82,531</u></u> |

Approved by the Trustees
and signed on their behalf by



Financial Secretary