

# NEWHOPE MINISTRIES TRUST (LEEDS)

England & Wales · Charity number 1070796

## Details

---

**Other names** NEWHOPE, NEWHOPE CHRISTIAN FELLOWSHIP

**Status** Registered

**Legal form** Other

**Registered** 1998-07-30

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

## Contact

---

**Address** 4 Well Lane  
Heswall  
Wirral  
CH60 8NE

**Phone** 07860808877

**Email** [DRJOHNSLOAN@MAC.COM](mailto:DRJOHNSLOAN@MAC.COM)

**Website** [www.newhope.co.uk](http://www.newhope.co.uk)

## Activities

---

**Objects:** (1) TO ADVANCE THE CHRISTIAN FAITH(2) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY(3) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES

**Activities:** 1. Organise and send teams to work with local churches overseas to provide medical clinics, practical help and a Christian message. 2. Establish and maintain home churches in co-operation with a wider network.

## Classification

---

- **How:** Provides Other Finance, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** WEST YORKSHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD
- Canada
- Congo (Democratic Republic)
- Uganda
- Wirral

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,734	£26,776	-	-
2024-03-31	£34,024	£44,474	-	-
2023-03-31	£49,669	£53,301	-	-
2022-03-31	£96,612	£93,036	-	-
2021-03-31	£70,200	£67,126	-	-

## Trustees

Name	Role	Appointed
<b>Dr John Sloan</b>	Chair	
Dr CLIVE MARTIN PLEASANCE		
Dr MYRA SLOAN		
JON FRANCIS		2014-04-01
James Sloan		2015-11-09

**NEWHOPE MINISTRIES TRUST (LEEDS)**

England & Wales - Charity number 1070796

---

# Accounts

---

**NEWHOPE MINISTRIES TRUST**  
**Annual Report for the year to 31 March 2025**

New Hope Ministries Trust (Leeds) is registered with the Charities Commission (No 1070796) and constituted by Deed of Trust. The charity, whose objects are below, is administered by the Trustees, namely;

Mr John Sloan (chair)

Dr Myra Sloan

Dr Clive Pleasance

Mr Jon Francis

Mr James Sloan

In addition, Mrs Pamela Francis acts as a professional accountant for the charity, and sits with the Trustees.

The objects of the charity are

1. To advance the Christian faith in such parts of the United Kingdom or the world as the Trustees may from time to time think fit.
2. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit
3. To promote and fulfil such other charitable purposes beneficial to the community in parts of the United Kingdom or the world as the Trustees may from time to time think fit.

The website, [www.newhope.co.uk](http://www.newhope.co.uk) is regularly updated to give information about the overseas work and current projects. The charity receives and passes on donations for the support of work in Uganda and Democratic Republic of Congo (DRC), a Christian worker in Canada, and an aid worker serving in Asia. We no longer support any other work or individual. The aid to the latter two is being phased out and will cease during 2025/26.

Bankers

HSBC.

Independent Examiner

Mr Duncan Meredith. He has acted as our Independent Examiner for some years and has not raised any concerns over the operation of the charity, nor the integrity of our finances.

Voluntary help

The Trustees and other helpers work without remuneration.

### Risk management

The Trustees keep the Trust's risk management under review, particularly with regard to fraud overseas, and a number of policies exist to achieve this.

### Serious incidents

There have been no incidents relating to the charity to report in the past year.

### Overview

The work overseas is predominantly in the DRC, comprising a small hospital, a feeding programme, and a school. We still support the training of a headmistress in Western Uganda, but she is now in her final year. Funds for Uganda and DRC are difficult to send, but we are now allowed to send through HSBC, albeit at a £17 fee. We have also used Wise and Paysend. Love Congo, a charity, is no longer run by Mr James Sloan. This could seriously limit our ability to send money, particularly to DRC, but we wait to see how this affects us. All payments are all strictly recorded.

Regarding the small hospital in DRC, since we formally opened the clinic in November 2018, we have now added an operating theatre, a pre-delivery building and a well providing clean water. Following a major fund-raising event in May 2025 we purchased a mobile X-ray machine. We will take this out in February 2026 and carry out training.

### Financial summary

Monies are held and administered through one HSBC bank account and reported in the statement in the annex to this report. The income for all our work is mostly from regular monthly gifts and generous individual donations, often following an update on the work, plus proceeds from occasional charitable fundraising events. Expenditure covers the cost of overseas trips, regular support of the clinics, and the meeting of specific needs.

*Signed by Dr John Sloan, Chair of Trustees, 4th December 2025*



**\*\*\*\*\*NEW HOPE MINISTRIES TRUST - ANNUAL STATEMENT OF ACCOUNTS\*\*\*\*\***

Receipts and payments for the year ended 31 March 2025					Yr ended 31.3.2024 Total Funds	Bank Ac for the year ended 31 March 2025			
	Unrestricted Funds £	Restricted Funds £	Total Funds £		Ac 8214 £	BMM £	Khoury £	TOTAL £	
Bank balance at 31 March 2024				13,518.98	3,068.95	0.00	0.00	3,068.95	
<b>RECEIPTS</b>									
Regular giving	18,900.00	0.00	18,900.00	19,636.19	18,900.00			18,900.00	
Occasional/one-off giving	6,277.95	0.00	6,277.95	7,263.41	6,277.95		0.00	6,277.95	
Tax refunds	3,496.25		3,496.25	4,958.75	3,496.25			3,496.25	
Donations for I Khoury		0.00	0.00	785.30			0.00	0.00	
Donations for R Dickinson		60.00	60.00	1,380.00	60.00			60.00	
<b>Total Receipts</b>	<b>28,674.20</b>	<b>60.00</b>	<b>28,734.20</b>	<b>34,023.65</b>	<b>28,734.20</b>	<b>0.00</b>	<b>0.00</b>	<b>28,734.20</b>	
Check Tot Receipts			28,734.20	34,023.65	28,734.20	0.00	0.00	28,734.20	
<b>PAYMENTS</b>									
Overseas Trip Team Costs	0.00		0.00	1,774.82	0.00			0.00	
<b>UGANDA</b>									
Training personnel	1,549.00		1,549.00	839.99	1,549.00			1,549.00	
Gifts to Pastors/helpers	3,206.00		3,206.00	2,065.82	3,206.00			3,206.00	
<b>Pakistan</b>									
	940.00		940.00		940.00			940.00	
<b>CONGO</b>									
Infrastructure	151.12		151.12	16,065.76	151.12			151.12	
Support to Health Clinic/Equi/Meds	18,740.00		18,740.00	18,207.90	18,740.00			18,740.00	
Gifts to Pastors/helpers				1,267.00					
Sundries				390.00					
<b>OTHER</b>									
I Khoury support				850.00					
R Dickinson support		1,250.00	1,250.00	3,795.00	1,250.00			1,250.00	
Audit Fee	75.00		75.00	75.00	75.00			75.00	
REFUND OF MONIES PAID OUT IN ERROR, recovered 2023-24				(1,000.00)					
Fund Raising Costs	800.00		800.00		800.00			800.00	
Bank Charges	64.40	0.00	64.40	142.39	64.40			64.40	
<b>Total Payments</b>	<b>25,525.52</b>	<b>1,250.00</b>	<b>26,775.52</b>	<b>44,473.68</b>	<b>26,775.52</b>	<b>0.00</b>	<b>0.00</b>	<b>26,775.52</b>	
Check Tot Pays			26,775.52	44,473.68	26,775.52			26,775.52	
<b>Balance</b>				<b>3,068.95</b>	<b>5,027.63</b>	<b>0.00</b>	<b>0.00</b>	<b>5,027.63</b>	

**NEW HOPE MINISTRIES TRUST - ANNUAL STATEMENT OF ACCOUNTS**

Receipts and payments for the year ended 31 March 2025					Yr ended 31.3.2024	Bank Ac for the year ended 31 March 2025			
	Unrestricted Funds	Restricted Funds	Total Funds		Ac 8214	BMM	Khoury	TOTAL	
	£	£	£	£	£	£	£	£	
Bank balance at 31 March 2024				13,518.98	3,068.95	0.00	0.00	3,068.95	
<b>RECEIPTS</b>									
Regular giving	18,900.00	0.00	18,900.00	19,636.19	18,900.00			18,900.00	
Occasional/one-off giving	6,277.95	0.00	6,277.95	7,263.41	6,277.95		0.00	6,277.95	
Tax refunds	3,496.25		3,496.25	4,958.75	3,496.25			3,496.25	
Donations for I Khoury		0.00	0.00	785.30			0.00	0.00	
Donations for R Dickinson		60.00	60.00	1,380.00	60.00			60.00	
<b>Total Receipts</b>	<b>28,674.20</b>	<b>60.00</b>	<b>28,734.20</b>	<b>34,023.65</b>	<b>28,734.20</b>	<b>0.00</b>	<b>0.00</b>	<b>28,734.20</b>	
Check Tot Receipts			28,734.20	34,023.65	28,734.20	0.00	0.00	28,734.20	
<b>PAYMENTS</b>									
Overseas Trip Team Costs	0.00		0.00	1,774.82	0.00			0.00	
<b>UGANDA</b>									
Training personnel	1,549.00		1,549.00	839.99	1,549.00			1,549.00	
Gifts to Pastors/helpers	3,206.00		3,206.00	2,065.82	3,206.00			3,206.00	
<b>Pakistan</b>									
940.00			940.00		940.00			940.00	
<b>CONGO</b>									
Infrastructure	151.12		151.12	16,065.76	151.12			151.12	
Support to Health Clinic/Eqt/Meds	18,740.00		18,740.00	18,207.90	18,740.00			18,740.00	
Gifts to Pastors/helpers				1,267.00					
Sundries				390.00					
<b>OTHER</b>									
I Khoury support				850.00					
R Dickinson support		1,250.00	1,250.00	3,795.00	1,250.00			1,250.00	
Audit Fee	75.00		75.00	75.00	75.00			75.00	
REFUND OF MONIES PAID OUT IN ERROR, recovered 2023-24				(1,000.00)					
Fund Raising Costs	800.00		800.00		800.00			800.00	
Bank Charges	64.40	0.00	64.40	142.39	64.40			64.40	
<b>Total Payments</b>	<b>25,525.52</b>	<b>1,250.00</b>	<b>26,775.52</b>	<b>44,473.68</b>	<b>26,775.52</b>	<b>0.00</b>	<b>0.00</b>	<b>26,775.52</b>	
Check Tot Pays			26,775.52	44,473.68	26,775.52			26,775.52	
<b>Balance</b>				<b>3,068.95</b>	<b>5,027.63</b>	<b>0.00</b>	<b>0.00</b>	<b>5,027.63</b>	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: NEW HOPE MINISTRIES TRUST (LEEDS)

On accounts for the year ended

31 MARCH 2025

Charity no (if any)

1070796

Set out on pages

1-3 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 20 January 2026

Name: DUNCAN MEREDITH

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

FCA CTA

Address:

MEREDITH TAX LLP
OFFICE UNIT 34, EVANS BUSINESS CENTRE
BURLEY ROAD, LEEDS LS4 2PU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

**NEWHOPE MINISTRIES TRUST (LEEDS)**

England & Wales - Charity number 1070796

---

# Accounts

---

**NEWHOPE MINISTRIES TRUST**  
**Annual Report for the year to 31 March 2024**

New Hope Ministries Trust (Leeds) is registered with the Charities Commission (No 1070796) and constituted by Deed of Trust. The charity, whose objects are below, is administered by the Trustees, namely;

Mr John Sloan (chair)

Dr Myra Sloan

Dr Clive Pleasance

Mr Jon Francis

Mr James Sloan

In addition, Mrs Pamela Francis acts as a professional accountant for the charity, and sits with the Trustees.

The objects of the charity are

1. To advance the Christian faith in such parts of the United Kingdom or the world as the Trustees may from time to time think fit.
2. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit
3. To promote and fulfil such other charitable purposes beneficial to the community in parts of the United Kingdom or the world as the Trustees may from time to time think fit.

The website, [www.newhope.co.uk](http://www.newhope.co.uk) is regularly updated to give information about the overseas work and current projects. The charity receives and passes on donations for the support of work in Uganda and Democratic Republic of Congo (DRC). We have ceased supporting a Christian worker in Canada, and an aid worker serving in Asia, and we no longer support any other work or individual.

#### Bankers

HSBC, Pensby Road, Heswall. The charity has two accounts, one predominantly for overseas medical work (New Hope Overseas) and the other specifically for the pastor in Canada (this was the original account and called New Hope Ministries Trust). This latter account was closed during 2023.

#### Independent Examiner

Mr Duncan Meredith has acted as our Independent Examiner for some years and has not raised any concerns over the operation of the charity, nor over the integrity of our finances.

#### Voluntary help

The Trustees and other helpers work without remuneration.

### Risk management

The Trustees keep the Trust's management under review, particularly with regard to fraud overseas, and a number of policies exist to achieve this.

### Serious incidents

There have been no incidents relating to the charity to report.

### Overview

The work overseas is predominantly in the DRC, comprising a small hospital, a feeding programme, and a school. We still support the training of a headmistress in Western. Uganda as she studies for a degree which has become a mandatory qualification. Funds for Uganda and DRC are difficult to send, but we are now allowed to send through HSBC, albeit at a £17 fee. We have also used Wise and Paysend, and also via Love Congo, a charity run by Mr James Sloan. These payments are all strictly recorded.

Regarding the small hospital in DRC, New Hope charity continues to work with Imagine If charity in Liverpool, as a partnership to achieve the best project management and oversight. Since we formally opened the clinic in November 2018, we have now added a pre-delivery building and a well providing clean water. A visit took place in April 2023 by Dr John Sloan to train 12 key personnel in Ultrasound using a sophisticated machine which has been given to the clinic. This was a successful visit and 11 achieved basic competency so that the hospital now has ultrasound capability.

We terminated support for Issam Khoury via New Hope during 2023, as we were advised that it may no longer be allowed as he is neither a charity or a UK citizen. He is now using Stewardship Services.

### Financial summary

Monies are held and administered through one HSBC bank account and reported in the statement in the annex to this report. The income for all our work is mostly from regular monthly gifts and generous individual donations, often following an update on the work, plus proceeds from occasional charitable fundraising events. Expenditure covers the cost of overseas trips, regular support of the clinics, and the meeting of specific needs.

*Signed by Dr John Sloan, Chair of Trustees, 18th November 2024*



NEW HOPE MINISTRIES TRUST - ANNUAL STATEMENT OF ACCOUNTS					BANK STATEMENTS				
Receipts and payments for the year ended 31 March 2024					Yr ended 31.3.2023 Total Funds £	Ac 8214 £	BMM £	Khoury £	TOTAL £
	Unrestricted Funds £	Restricted Funds £	Total Funds £						
Bank balance at 31 March 2023				17,151.56	13,383.41	0.57	135.00	13,518.98	
<b>RECEIPTS</b>									
Regular giving	19,636.19	0.00	19,636.19	24,780.00	19,636.19			19,636.19	
Occasional/one-off giving	7,263.41	0.00	7,263.41	8,692.47	7,263.41		0.00	7,263.41	
Tax refunds	4,958.75		4,958.75	7,118.75	4,958.75			4,958.75	
Donations for I Khoury	0.00	785.30	785.30	6,977.69			785.30	785.30	
Donations for R Dickinson		1,380.00	1,380.00	2,100.00	1,380.00			1,380.00	
<b>Total Receipts</b>	<b>31,858.35</b>	<b>2,165.30</b>	<b>34,023.65</b>	<b>49,668.91</b>	<b>33,238.35</b>	<b>0.00</b>	<b>785.30</b>	<b>34,023.65</b>	
Check Tot Recs			34,023.65	49,668.91	33,238.35	0.00	785.30	34,023.65	
<b>PAYMENTS</b>									
Overseas Trip Team Costs	1,774.82		1,774.82	2,853.05	1,774.82			1,774.82	
<b>UGANDA</b>									
Land & Buildings									
School Costs	0.00		0.00	4,501.32				0.00	
Training personnel	839.99		839.99	1,447.40	839.99			839.99	
Gifts to Pastors/helpers	2,065.82		2,065.82	4,757.46	2,065.82			2,065.82	
<b>CONGO</b>									
Infrastructure	16,065.76		16,065.76	95.98	16,065.76			16,065.76	
Support to Health Clinic/Eq/Meds	18,207.90		18,207.90	22,424.27	18,207.90			18,207.90	
School costs	0.00		0.00	0.00				0.00	
Training personnel	0.00		0.00	297.00				0.00	
Gifts to Pastors/helpers	1,267.00		1,267.00	4,752.48	1,267.00			1,267.00	
Sundries	390.00		390.00	445.00	390.00			390.00	
<b>OTHER</b>									
I Khoury support		850.00	850.00	6,824.89			850.00	850.00	
R Dickinson support		3,795.00	3,795.00	4,560.00	3,795.00			3,795.00	
Audit Fee & Bank Charges	75.00		75.00	342.64	75.00			75.00	
REFUND OF MONIES PAID OUT IN ERROR, recovered 2023-24				0.00	-1,000.00			-1,000.00	
Bank Charges	72.09	70.30	142.39		71.52	0.57	70.30	142.39	
<b>Total Payments</b>	<b>40,758.38</b>	<b>3,715.30</b>	<b>44,473.68</b>	<b>53,301.49</b>	<b>43,552.81</b>	<b>0.57</b>	<b>920.30</b>	<b>44,473.68</b>	
Check Tot Payts			44,473.68	53,301.49	43,552.81	0.57	920.30	44,473.68	
<b>Balance on 31 March 2024</b>				<b>13,518.98</b>	<b>3,068.95</b>	<b>0.00</b>	<b>0.00</b>	<b>3,068.95</b>	



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name NEW HOPE MINISTRIES TRUST (LEEDS)

On accounts for the year ended

31 MARCH 2024 Charity no (if any) 1070796

Set out on pages

1 - 3 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: Duncan G Meredith

Date: 8 January 2025

Name: DUNCAN MEREDITH

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

FCA CTA

Address: MEREDITH TAX LLP OFFICE UNIT 34, EVANS BUSINESS CENTRE, BURLEY ROAD, LEEDS LS4 2PU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

**NEWHOPE MINISTRIES TRUST (LEEDS)**

England & Wales - Charity number 1070796

---

# Accounts

---

**NEWHOPE MINISTRIES TRUST**  
**Annual Report for the year to 31 March 2023**

New Hope Ministries Trust (Leeds) is registered with the Charities Commission (No 1070796) and constituted by Deed of Trust. The charity, whose objects are below, is administered by the Trustees, namely;

Mr John Sloan (chair)

Dr Myra Sloan

Dr Clive Pleasance

Mr Jon Francis

Mr James Sloan

In addition, Mrs Pamela Francis acts as a professional accountant for the charity, and sits with the Trustees.

The objects of the charity are

1. To advance the Christian faith in such parts of the United Kingdom or the world as the Trustees may from time to time think fit.
2. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit
3. To promote and fulfil such other charitable purposes beneficial to the community in parts of the United Kingdom or the world as the Trustees may from time to time think fit.

The website, [www.newhope.co.uk](http://www.newhope.co.uk) is regularly updated to give information about the overseas work and current projects. The charity receives and passes on donations for the support of work in Uganda and Democratic Republic of Congo (DRC), a Christian worker in Canada, and an aid worker serving in Asia. We no longer support any other work or individual. The aid to the latter two is being phased out and will cease during 2023.

#### Bankers

HSBC, Pensby Road, Heswall. The charity has two accounts, one predominantly for overseas medical work (New Hope Overseas) and the other specifically for the pastor in Canada (this was the original account and called New Hope Ministries Trust). This latter account will be closed during 2023.

#### Independent Examiner

Mr Duncan Meredith. He has acted as our Independent Examiner for some years and has not raised any concerns over the operation of the charity, nor the integrity of our finances.

#### Voluntary help

The Trustees and other helpers work without remuneration.

### Risk management

The Trustees keep the Trust's management under review, particularly with regard to fraud overseas, and a number of policies exist to achieve this.

### Serious incidents

There have been no incidents relating to the charity to report.

### Overview

The work overseas remains in Uganda (a school), but due to end Dec 2022, in the DRC (a feeding programme, a school and a clinic), plus overseeing the support for 1 overseas worker. We do not send money to them overseas, but to UK accounts that they access on an as-and-when basis. Funds for Uganda and DRC are difficult to send, but we are now allowed to send through HSBC, albeit at a £17 fee. We have also used Wise and Paysend, and also via Love Congo, a charity run by Mr James Sloan. These payments are all strictly recorded.

Regarding the new clinic in DRC, New Hope charity continues to work with Imagine If charity in Liverpool, as a partnership to achieve the best project management and oversight. Since we formally opened the clinic in November 2018, we have now added a pre-delivery building and a well providing clean water. A visit took place in November 2022 (Dr Myra Sloan) to oversee the projects, and another in April 2023 to train 12 key personnel in Ultrasound. We have a more sophisticated machine which has been given to the clinic.

We are terminating support for Issam Khoury via New Hope during 2023, as we were advised that it may no longer be allowed as he is neither a charity or a UK citizen. He is progressively using Stewardship Services.

### Financial summary

Monies are held and administered through 2 HSBC bank accounts and reported in one overall charity statement in the annex to this report. The income for all our work is mostly from regular monthly gifts and generous individual donations, often following an update on the work, plus proceeds from occasional charitable fundraising events. Expenditure covers the cost of overseas trips, regular support of the clinics, and the meeting of specific needs.

*Signed by Dr John Sloan, Chair of Trustees, 22nd November 2023*



NEW HOPE MINISTRIES TRUST - ANNUAL STATEMENT OF ACCOUNTS					BANK STATEMENTS				
Receipts and payments for the year ended 31 March 2023					Yr ended 31.3.2022 Total Funds £	Ac 8214 £	BMM £	Khoury £	TOTAL £
	Unrestricted Funds £	Restricted Funds £	Total Funds £						
Bank balance at 31 March 2022					13,575.40	17,035.99	0.57	115.00	17,151.56
<b>RECEIPTS</b>									
Regular giving	24,780.00		24,780.00	22,243.28	24,780.00				24,780.00
Occasional/one-off giving	2,062.47	6,630.00	8,692.47	11,455.00	8,692.47				8,692.47
Tax refunds	7,118.75		7,118.75	22,058.25	7,118.75				7,118.75
Donations for I Khoury	0.00	6,977.69	6,977.69	39,270.63			6,977.69		6,977.69
Donations for R Dickinson		2,100.00	2,100.00	2,085.00	2,100.00				2,100.00
<b>Total Receipts</b>	<b>33,961.22</b>	<b>15,707.69</b>	<b>49,668.91</b>	<b>96,612.16</b>	<b>42,691.22</b>	<b>0.00</b>	<b>6,977.69</b>		<b>49,668.91</b>
<i>Check Tot Recs</i>			49,668.91	96,612.16	42,691.22	0.00	6,977.69		49,668.91
<b>PAYMENTS</b>									
Overseas Trip Team Costs	2,853.05		2,853.05	0.00	2,853.05				2,853.05
<b>UGANDA</b>									
Land & Buildings				504.90					
School Costs	4,501.32		4,501.32	10,872.36	4,501.32				4,501.32
Training personnel	1,447.40		1,447.40	1,855.01	1,447.40				1,447.40
Gifts to Pastors/helpers	4,757.46		4,757.46	1,169.35	4,757.46				4,757.46
<b>CONGO</b>									
Infrastructure	95.98		95.98	1,860.99	95.98				95.98
Support to Health Clinic/Eq/Meds	22,424.27		22,424.27	7,000.00	22,424.27				22,424.27
School costs	0.00		0.00	11,201.96					0.00
Training personnel	297.00		297.00	0.00	297.00				297.00
Gifts to Pastors/helpers	4,752.48		4,752.48	602.87	4,752.48				4,752.48
Sundries	445.00		445.00	43.16	445.00				445.00
<b>PHILIPPINES</b>									
Support to Health Clinic	0.00		0.00	109.99					0.00
<b>PAKISTAN</b>									
				504.99					
<b>OTHER</b>									
I Khoury support		6,824.89	6,824.89	50,584.48			6,824.89		6,824.89
R Dickinson support		4,560.00	4,560.00	4,560.00	4,560.00				4,560.00
Audit Fee & Bank Charges	342.64		342.64	165.94	209.84		132.80		342.64
MONIES PAID OUT IN ERROR, to be recovered 2022-23		0.00	0.00	2,000.00					0.00
<b>Total Payments</b>	<b>41,916.60</b>	<b>11,384.89</b>	<b>53,301.49</b>	<b>93,036.00</b>	<b>46,343.80</b>	<b>0.00</b>	<b>6,957.69</b>		<b>53,301.49</b>
<i>Check Tot Payts</i>			53,301.49	93,036.00	46,343.80		6,957.69		53,301.49
<b>Balance on 31 March 2023</b>					<b>17,151.56</b>	<b>13,383.41</b>	<b>0.57</b>	<b>135.00</b>	<b>13,518.98</b>



Section A Independent Examiner's Report

Report to the trustees/members of NEWHOPE MINISTRIES TRUST (LEEDS)

On accounts for the year ended 31 MARCH 2023 Charity no (if any) 1070796

Set out on pages 1-3 (range to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 15 January 2024

Name: DUNCAN MEREJITH

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

Address: MEREJITH TAX LLP OFFICE UNIT 34, EVANS BUSINESS CENTRE, BURLEY ROAD, LEEDS LS4 2PU

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

Mr J Sloan  
18 Dawstone Road  
Heswall  
Wirral  
Merseyside  
CH60 0BU

15 January 2024

DM/N100

Office Unit 34,  
Evans Business Centre  
Burley Hill Trading Estate  
Burley Road  
Leeds  
LS4 2PU

t: 0113 2883235  
m: 07720 316668

[duncan@meredithtaxllp.co.uk](mailto:duncan@meredithtaxllp.co.uk)  
[www.meredithtaxllp.co.uk](http://www.meredithtaxllp.co.uk)

Dear John

**NEWHOPE MINISTRIES TRUST (LEEDS)**

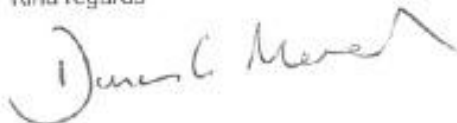
I have now completed my review of the 31 March 2023 accounts.

No significant matters have arisen and, accordingly, I enclose the Charity Commission form 'Independent Examiner's Report on the Accounts' duly signed and dated.

Thank you for your assistance.

I also enclose my fee, again £82.50 plus VAT, so that the total is maintained at £75.

Kind regards



**Duncan Meredith BSc FCA CTA**

**NEWHOPE MINISTRIES TRUST (LEEDS)**

England & Wales - Charity number 1070796

---

# Accounts

---

**NEWHOPE MINISTRIES TRUST**  
**Annual Report for the year to 31 March 2021**

New Hope Ministries Trust (Leeds) is registered with the Charities Commission (No 1070796) and constituted by Deed of Trust. The charity, whose objects are below, is administered by the Trustees, namely;

Mr John Sloan (chair)

Dr Myra Sloan

Dr Clive Pleasance

Mr Jon Francis

Mr James Sloan

The objects of the charity are

1. To advance the Christian faith in such parts of the United Kingdom or the world as the Trustees may from time to time think fit.
2. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit
3. To promote and fulfil such other charitable purposes beneficial to the community in parts of the United Kingdom or the world as the Trustees may from time to time think fit.

The website, [www.newhope.co.uk](http://www.newhope.co.uk) is regularly updated to give information about the overseas work and current projects. The charity receives and passes on donations for the support of work in Uganda and Democratic Republic of Congo (DRC), a Christian worker in Canada, and an aid worker serving in Asia. We no longer support any other work or individual.

#### Bankers

HSBC, Pensby Road, Heswall. The charity has two accounts, one predominantly for overseas medical work (New Hope Overseas) and the other specifically for the pastor in Canada (this was the original account and called New Hope Ministries Trust).

#### Independent Examiner

Mr Duncan Meredith. He has acted as our Independent Examiner for some years and has not raised any concerns over the operation of the charity, nor the integrity of our finances.

#### Voluntary help

The Trustees and other helpers work without remuneration.

#### Risk management

The Trustees keep the Trust's management under review, particularly with regard to fraud overseas, and a number of policies exist to achieve this.

## Serious incidents

There have been no incidents relating to the charity to report.

## Overview

The work overseas remains in Uganda (a school), in the DRC (a feeding programme, a school and a clinic), plus overseeing the support for 2 overseas workers. We do not send money to them overseas, but to UK accounts that they access on an as-and-when basis. Funds for Uganda and DRC are difficult to send, as Ebury have ceased to provide this service, and our bank will not. MoneyGram have blocked us and we face an existential crisis. Imagine If charity helps us with fund transfers to Congo, but we have no solution for Uganda, except to use Western Union, though we expect they may follow Moneygram. We are writing to the NCA and our local MP for help.

Regarding the new clinic in DRC, New Hope charity continues to work with Imagine If charity in Liverpool, as a partnership to achieve the best project management and oversight. Since we formally opened the clinic in November 2018, we have now added a pre-delivery building and a well providing clean water.

Sadly Covid has prevented the visit we had planned to train key personnel in Ultrasound. We have a more sophisticated machine to give to the clinic provided competency is deemed sufficient.

We have decided to terminate support for Issam Khoury via New Hope as we have been advised that it may no longer be allowed as he is neither a charity or a UK citizen. He is graciously accepting this and exploring other options.

## Financial summary

Monies are held and administered through 2 HSBC bank accounts and reported in one overall charity statement in the annex to this report. The income for all our work is mostly from regular monthly gifts and generous individual donations, often following an update on the work, plus proceeds from occasional charitable fundraising events. Expenditure covers the cost of overseas trips, regular support of the clinics, and the meeting of specific needs.

We continue to be under light scrutiny by HSBC safe guarding as part of their review of business accounts, though they seem happier than they were.

*Signed by Dr John Sloan, Chair of Trustees, 7<sup>th</sup> December 2021*



## COMPLETED ON 6th DECEMBER 2021

/Users/johnsloan/Desktop/For Duncan/ New Hope Annual Accounts 1.4.20-31.3.21.xlsx

Printed 07/12/2021 13:07

NEW HOPE MINISTRIES TRUST - ANNUAL STATEMENT OF ACCOUNTS					BANK STATEMENTS				
Receipts and payments for the year ended 31 March 2021					Yr ended 31.3.2020 Total Funds £	Ac 8214 £	BMM £	Khoury £	TOTAL £
	Unrestricted Funds £	Restricted Funds £	Total Funds £						
Bank balance at 31 March 2020				7,470.54	10,501.11	0.57	0.00	10,501.68	
<b>RECEIPTS</b>									
Regular giving	21,283.10	0.00	21,283.10	21,230.00	21,283.10			21,283.10	
Occasional/one-off giving	11,195.00	0.00	11,195.00	21,690.22	11,195.00			11,195.00	
Covid Travel Refunds	2,783.47	0.00	2,783.47		2,783.47			2,783.47	
Tax refunds	0.00	0.00	0.00	17,976.25	0.00		0.00	0.00	
Income generation	0.00		0.00	355.00	0.00			0.00	
Donations for I Khoury		32,848.40	32,848.40	37,707.14			32,848.40	32,848.40	
Donations for R Dickinson		2,090.00	2,090.00	2,640.00	2,090.00			2,090.00	
Trf within New Hope A/cs				200.00				0.00	
Interest Recd								0.00	
<b>Total Receipts</b>	<b>35,261.57</b>	<b>34,938.40</b>	<b>70,199.97</b>	<b>101,798.61</b>	<b>37,351.57</b>	<b>0.00</b>	<b>32,848.40</b>	<b>70,199.97</b>	
<i>Check Tot Rects</i>			70,199.97	101,798.61	37,351.57	0.00	32,848.40	70,199.97	
<b>PAYMENTS</b>				<b>TOTAL</b>	<b>Ac 8214</b>	<b>BMM</b>	<b>Khoury</b>	<b>TOTAL</b>	
Overseas Trip Team Costs	0.00		0.00	1,485.00				0.00	
Fundraising exps	0.00		0.00	0.00				0.00	
<b>UGANDA</b>									
Land & Buildings	0.00		0.00	2,790.00				0.00	
School Costs	10,425.85		10,425.85	11,447.69	10,425.85			10,425.85	
Infrastructure	0.00		0.00	0.00				0.00	
Support to Health Clinic/Eqt/Meds	0.00		0.00	1,100.00				0.00	
Training personnel	0.00		0.00	460.00				0.00	
Gifts to Pastors/helpers	5,015.36		5,015.36	3,982.29	5,015.36			5,015.36	
Sundries	210.00		210.00	300.00	210.00			210.00	
<b>CONGO</b>									
Land & Buildings	0.00		0.00	3,165.08				0.00	
Infrastructure	0.00		0.00	0.00				0.00	
Support to Health Clinic/Eqt/Meds	3,500.00		3,500.00	13,250.00	3,500.00			3,500.00	
Feeding program	10,078.84		10,078.84	4,200.00	10,078.84			10,078.84	
School costs	2,600.00		2,600.00	1,230.00	2,600.00			2,600.00	
Gifts to Pastors/helpers	872.00		872.00	600.00	872.00			872.00	
<b>PHILLIPPINES</b>									
Support to Health Clinic	651.79		651.79	975.00	651.79			651.79	
Support doctor in training			0.00	0.00				0.00	
I Khoury support		29,137.41	29,137.41	48,417.31			29,137.41	29,137.41	
R Dickinson support		4,560.00	4,560.00	4,560.00	4,560.00			4,560.00	
Trf within New Hope A/cs	0.00		0.00	730.00				0.00	
Audit Fee & Bank Charges	75.00		75.00	75.10	75.00			75.00	
<b>Total Payments</b>	<b>33,428.84</b>	<b>33,697.41</b>	<b>67,126.25</b>	<b>98,767.47</b>	<b>37,988.84</b>	<b>0.00</b>	<b>29,137.41</b>	<b>67,126.25</b>	
<i>Check Tot Payts</i>			67,126.25	98,767.47	37,988.84		29,137.41	67,126.25	
<b>Balance on 31 March 2021</b>				<b>10,501.68</b>	<b>9,863.84</b>	<b>0.57</b>	<b>3,710.99</b>	<b>13,575.40</b>	
				10,501.68	9,863.84	0.57	3,710.99	13,575.40	

**COMPLETED ON 6th DECEMBER 2021**

/Users/johnsloan/Desktop/For Duncan/ New Hope Annual Accounts 1.4.20-31.3.21.xlsx

Printed 07/12/2021 13:07

NEW HOPE MINISTRIES TRUST - ANNUAL STATEMENT OF ACCOUNTS					BANK STATEMENTS				
Receipts and payments for the year ended 31 March 2021					Yr ended 31.3.2020 Total Funds £	Ac 8214 £	BMM £	Khoury £	TOTAL £
	Unrestricted Funds £	Restricted Funds £	Total Funds £						
Bank balance at 31 March 2020					7,470.54	10,501.11	0.57	0.00	10,501.68
<b>RECEIPTS</b>									
Regular giving	21,283.10	0.00	21,283.10		21,230.00	21,283.10			21,283.10
Occasional/one-off giving	11,195.00	0.00	11,195.00		21,690.22	11,195.00			11,195.00
Covid Travel Refunds	2,783.47	0.00	2,783.47			2,783.47			2,783.47
Tax refunds	0.00	0.00	0.00		17,976.25	0.00		0.00	0.00
Income generation	0.00		0.00		355.00	0.00			0.00
Donations for I Khoury		32,848.40	32,848.40		37,707.14			32,848.40	32,848.40
Donations for R Dickinson		2,090.00	2,090.00		2,640.00	2,090.00			2,090.00
Trf within New Hope A/cs					200.00				0.00
Interest Recd									0.00
<b>Total Receipts</b>	<b>35,261.57</b>	<b>34,938.40</b>	<b>70,199.97</b>		<b>101,798.61</b>	<b>37,351.57</b>	<b>0.00</b>	<b>32,848.40</b>	<b>70,199.97</b>
Check Tot Recs			70,199.97		101,798.61	37,351.57	0.00	32,848.40	70,199.97
<b>PAYMENTS</b>					<b>TOTAL</b>	<b>Ac 8214</b>	<b>BMM</b>	<b>Khoury</b>	<b>TOTAL</b>
Overseas Trip Team Costs	0.00		0.00		1,485.00				0.00
Fundraising exps	0.00		0.00		0.00				0.00
<b>UGANDA</b>									
Land & Buildings	0.00		0.00		2,790.00				0.00
School Costs	10,425.85		10,425.85		11,447.69	10,425.85			10,425.85
Infrastructure	0.00		0.00		0.00				0.00
Support to Health Clinic/Eqt/Meds	0.00		0.00		1,100.00				0.00
Training personnel	0.00		0.00		460.00				0.00
Gifts to Pastors/helpers	5,015.36		5,015.36		3,982.29	5,015.36			5,015.36
Sundries	210.00		210.00		300.00	210.00			210.00
<b>CONGO</b>									
Land & Buildings	0.00		0.00		3,165.08				0.00
Infrastructure	0.00		0.00		0.00				0.00
Support to Health Clinic/Eqt/Meds	3,500.00		3,500.00		13,250.00	3,500.00			3,500.00
Feeding program	10,078.84		10,078.84		4,200.00	10,078.84			10,078.84
School costs	2,600.00		2,600.00		1,230.00	2,600.00			2,600.00
Gifts to Pastors/helpers	872.00		872.00		600.00	872.00			872.00
<b>PHILLIPPINES</b>									
Support to Health Clinic	651.79		651.79		975.00	651.79			651.79
Support doctor in training			0.00		0.00				0.00
I Khoury support		29,137.41	29,137.41		48,417.31			29,137.41	29,137.41
R Dickinson support		4,560.00	4,560.00		4,560.00	4,560.00			4,560.00
Trf within New Hope A/cs	0.00		0.00		730.00				0.00
Audit Fee & Bank Charges	75.00		75.00		75.10	75.00			75.00
<b>Total Payments</b>	<b>33,428.84</b>	<b>33,697.41</b>	<b>67,126.25</b>		<b>98,767.47</b>	<b>37,988.84</b>	<b>0.00</b>	<b>29,137.41</b>	<b>67,126.25</b>
Check Tot Pays			67,126.25		98,767.47	37,988.84		29,137.41	67,126.25
<b>Balance on 31 March 2021</b>					<b>10,501.68</b>	<b>9,863.84</b>	<b>0.57</b>	<b>3,710.99</b>	<b>13,575.40</b>
					10,501.68	9,863.84	0.57	3,710.99	13,575.40



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name NEWHOPE MINISTRIES TRUST (LEEDS)

On accounts for the year ended

31 MARCH 2021 Charity no (if any) 1070796

Set out on pages

1-3 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 18 January 2022

Name: JUNCAN MEREDITH

Relevant professional qualification(s) or body

FCA CTA

(if any):

Address: MEREDITH TAX LLP  
OFFICE UNIT 34 EVANS BUSINESS CENTRE, BURLEY  
HILL TRAINING ESTATE, BURLEY ROAD, LEEDS LS4 2PU

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE