

Heart of the Father

Report of the Trustees

Year End 31st March 2021



Management and governance

Trustees for the charity are proposed and seconded at a trustees' meeting before appointment. Trustees meet quarterly. Trustees in position as at 31st March 2021:

Tiffany Needham, Crystal Meering, Ami Wagner, Robert Clare

Objectives

The principal objective of the charity in the period under review was to promote the Christian religion, to relieve poverty and to pursue such charitable purposes as the trustees shall from time to time think fit, provided that the trustees shall have no power to advance any religion other than the Christian religion.

The trustees referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

Vision, History and Current Work

Founded by Fr Paul Uwemedimo in 1999 with a blended vision of service and evangelisation. From the outset, HOF had a dual vision for bringing young people to know the love of God. Firstly, the charity aimed to develop the potential of children and young people in disadvantaged parts of the world in a way which would also announce to them the love of God the Father. Secondly, HOF aimed to evangelise young people in the UK, in particular by connecting them with the young people helped by HOF overseas, thus nurturing in them Christian solidarity and an awareness of the needs of mankind.

Since 2000, HOF's work has centred almost entirely in the Philippines, working in Payatas, a low-income township in Metro Manila. Since 2005 the work in Payatas has been managed by Puso Ng Ama (PNA), established as a local partner organisation for HOF in the Philippines.

HOF's Projects in Payatas have included: funding a project manager, administrator, teachers and community-based youth workers; supporting an excellent pre-school facility; funding youth scholarships, for example training young people as teachers and automotive and electrical engineers; and in 2006 buying land and constructing a youth centre. Since 2008, HOF has organised trips for young people from Payatas and to another project in Negros to visit each other, to work together, and to organise their own social outreaches, particularly with vulnerable families.

In 2012 PNA took on a new board of trustees and HOF committed to funding their core costs at a sum of around £7,000 pa.

In 2017 we changed the designation of our regular transfers to support scholars rather than salaries although we support and fundraise for other projects most recently emergency food support for the Covid-19 related emergency.

In 2007 HOF's Project Director, Emma Randall, moved with her three daughters to work full-time for HOF and Gawad Kalinga (a nation-wide social action network that sprang from the vision of Couples for Christ), based in the mainly agricultural island of Negros. While there she developed a particular concern for the people of the fishing village of Dacutan, where HOF has supported a teacher, and in 2009, bought a house for use as a youth centre through Comsol, another local partner organisation for HOF in the Philippines. Although she returned to the UK in 2010 to pursue mission studies Bristol Baptist College, Emma has continued to visit the Philippines regularly: to oversee our projects in Dacutan and act as a trustee for PNA.

Since her first involvement in HOF in 2004 Emma has organised mission trips for young people from the UK, involving building work, children's activities, medical outreaches and health training, worship workshops and fellowship with the people of Payatas & Dacutan.

Basis of our current work:

1. Payatas (PNA)
 - its trustees and the youth centre
 - its staff members and students
 - the relationships and trust that Emma has with PNA, and with the people of Payatas
2. Dacutan
 - a small regular contribution to the income of a teacher
 - the relationships and trust that Emma has with the Kapit Bahayan (village council), and with a female village leader, and with the villagers as a whole; this has recently been enhanced by HOF's having contributed for IT equipment to aid home learning
3. Emma, our Project Director: Emma is a valued servant in respect of
 - the goodwill and respect she has in Payatas and Dacutan
 - the experience and understanding of Filipino ways and culture
 - the skill and experience she has in organising mission trips from the UK
 - her profound personal commitment to social justice, and to the people of the Philippines in particular.
4. Our funding base: especially our regular givers

Financial review of the charity

Income totalled £39,985 (2020: £11,994) and the total expenditure was £37,458 (2020: £8,215) resulting in a surplus of £2,527 (2020: £3,779) for the year. These funds will be applied to the objects of the charity. The financial position at the end of the year was such that the charity had sufficient liquid funds to cover its liabilities.

Income from Charitable Activities

Designated Donations for PNA	£30,285
Designated Donations for Comsol	£ 2,067

Undesignated Donations	£ 4,040
Other Income	£ 3,590
Interest	£ 4
TOTAL	£39,985

Expenditure on Charitable Activities

Banking fees	£ 254
Membership fees	£ 239
Project Manager	£ 1,020
Transfers to PNA	£31,125
Transfers to Comsol	£ 4,820
TOTAL	£37,458

Unspent designated donation carried over from previous year

£853.00 E Randall project director flight donation balance

Unspent designated donations carried over into next year

£236.52 For Comsol/Dacutan - sent in April 2021

£150.00 For sponsorship Comsol/Dacutan - sent in April 2021

£4,458.00 PNA/Payatas - sent in April 2021



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Heart of the Father

On accounts for the year
ended

31 March 2021

Charity no
(if any)

1077615

Set out on pages

1 of 1

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

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

It is my responsibility to:

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

Basis of independent
examiner's statement

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

Independent
examiner's statement

- In connection with my examination, no matter has come to my attention;
1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

SA Holmes

Date:

24 July 2021

Name:

Stephen Andrew Holmes

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

Fellow Member of the Association of Accounting Technicians (FMAAT)

Address:	5, Maple Avenue
	Thornbury
	Bristol BS35 2JW

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

Not Applicable