

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024
FOR
HOPE CHRISTIAN CENTRE**

Maxwell & Co
9 Abbey Business Park
Monks Walk
Farnham
Surrey
GU9 8HT

HOPE CHRISTIAN CENTRE

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HOPE CHRISTIAN CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Aim and purposes:

The primary mission of the Church, preaching the gospel, encouraging and exhorting the individuals faith through preaching, teaching, pastoral, evangelism and social gatherings.

Feeding and aiding the poor and the hungry, providing emotional support through counselling. Also supporting organisations with the same vision.

HCC continues to occupy “The Granary” and “Brewers House”, situated on the Oast House site, Kingston Road, Staines-upon-Thames.

Objectives and Activities

Our Mission:

... to make ready a people prepared for the Lord.” Luke 1:17b

HCC is committed to fulfill the mission statement of Luke 1:17

Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, in particular, for the advancement of religion we try to enable ordinary people to live out their faith as part of our church community through:

Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care for the church and the local community.

To Teach Bible study

Discipleship

To train and equip

Missionary and outreach work.

To facilitate this work it is important that we maintain;

Worship and Prayer

We at HCC are keen to offer a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. For example, Bible study, teachings on prayer, counselling etc.provides a reflective environment for worship whilst opportunities are provided for people to engage their faith.

Church Administration

Trustees/Advisors

Pastoral

Steward and Deborah Brink

Ricky Evans and Rose Evans.

Safeguarding

Mr Adebola Adetola : Conflict Resolution Facilitator

Insurers

Our insurance provider continues with Methodist Insurance.

CCLI

Church life:

To date all social media platforms have been incorporated for communicating and promoting the church, Services, events and future vision.

We continue to utilise the different media platforms enabling us to reach a wider audience adding to the Sunday Services. We have had a far reaching response from those outside of our community who have benefitted by being able to access our services.

The following ministries have resumed onsite:

Sunday Services

Children's Ministry/Kingdom Kidz

Next Steps: Spiritual Growth; Bible Study

Ministries of Helps and Hospitality :

Discipleship and team building:

Houses of Hope...

Home fellowships, weekly midweek meetings facilitating small groups are now meeting on-site, Next Steps, Bible study, fellowship and encouragement.

Worship and sound team + Multi-Media a huge investment has been made in this area to enable us to facilitate the ministries ongoing work.

Buildings:

Spelthorne Borough Council's future building plans for the Oast House site has been deferred and a new lease has been negotiated.

As agreed with Spelthorne Borough Council, we at HCC continue with ongoing repairs and regular maintenance needed to facilitate the working of the charity.

The ongoing issues with the electricity has been resolved and all outstanding electrical accounts have been settled with Spelthorne Council.

Charity:

HCC continues to support the local food bank Manna which was established and supported by the local churches in Staines, as well as congregants and those in the community in need of further support and assistance.

Friends/Partners & Missions/Outreach

Local:

Churches-together in Staines and Laleham: joint gatherings have resumed, The Walk of Witness, The Week of Prayer for Christian Unity and other events promoting Christian Unity.

HCC Christmas Carol service to the wider community continues with added visits to the local Care Homes

Our support for the Portuguese Church and community continues, with their services held in 'The Granary'.

International

International travel and outreach projects have partially resumed.

Public benefit

The trustees have had regard to The Charity Commission guidance on public benefit.

HOPE CHRISTIAN CENTRE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is controlled by its governing document, a deed of trust dated 25th October 1999, and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1079264

Principal address

44 Greenwood Road
Crowthorne
RG45 6JT

Trustees

Rev D Brink
Rev S Brink

Independent Examiner

H W G Maxwell
Maxwell & Co
9 Abbey Business Park
Monks Walk
Farnham
Surrey
GU9 8HT

Approved by order of the board of trustees on 10 December 2025 and signed on its behalf by:

Rev D Brink - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HOPE CHRISTIAN CENTRE

Independent examiner's report to the trustees of Hope Christian Centre

I report to the charity trustees on my examination of the accounts of Hope Christian Centre (the Trust) for the year ended 31 December 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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

H W G Maxwell

Maxwell & Co
9 Abbey Business Park
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Farnham
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Date:

HOPE CHRISTIAN CENTRE

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		61,098	-	61,098	44,857
Investment income	2	-	-	-	117
otal		61,098	-	61,098	44,974
EXPENDITURE ON					
Raising funds	3	50,174	-	50,174	27,457
NET INCOME		10,924	-	10,924	17,517
RECONCILIATION OF FUNDS					
Total funds brought forward		26,094	-	26,094	8,577
TOTAL FUNDS CARRIED FORWARD		37,018	-	37,018	26,094

The notes form part of these financial statements

HOPE CHRISTIAN CENTRE

BALANCE SHEET 31 DECEMBER 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Prepayments and accrued income		1,616	-	1,616	1,616
Cash at bank		<u>36,002</u>	<u>-</u>	<u>36,002</u>	<u>25,079</u>
		37,618	-	37,618	26,695
CREDITORS					
Amounts falling due within one year	7	<u>(600)</u>	<u>-</u>	<u>(600)</u>	<u>(601)</u>
NET CURRENT ASSETS		<u>37,018</u>	<u>-</u>	<u>37,018</u>	<u>26,094</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,018</u>	<u>-</u>	<u>37,018</u>	<u>26,094</u>
NET ASSETS		<u><u>37,018</u></u>	<u><u>-</u></u>	<u><u>37,018</u></u>	<u><u>26,094</u></u>
FUNDS	8				
Unrestricted funds				<u>37,018</u>	<u>26,094</u>
TOTAL FUNDS				<u><u>37,018</u></u>	<u><u>26,094</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 10 December 2025 and were signed on its behalf by:

D Brink - Trustee

The notes form part of these financial statements

HOPE CHRISTIAN CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2024		2023
	£		£
Deposit account interest	<u> </u>	-	<u> 117 </u>

HOPE CHRISTIAN CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2024

3. RAISING FUNDS

Raising donations and legacies

	2024 £	2023 £
Support costs	<u>50,174</u>	<u>27,457</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	44,857	-	44,857
Investment income	<u>117</u>	<u>-</u>	<u>117</u>
Total	<u>44,974</u>	<u>-</u>	<u>44,974</u>
EXPENDITURE ON			
Raising funds	<u>27,457</u>	<u>-</u>	<u>27,457</u>
NET INCOME	17,517	-	17,517
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>8,577</u>	<u>-</u>	<u>8,577</u>
TOTAL FUNDS CARRIED FORWARD	<u>26,094</u>	<u>-</u>	<u>26,094</u>

HOPE CHRISTIAN CENTRE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

6. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 January 2024 and 31 December 2024	390	3,326	3,716
DEPRECIATION			
At 1 January 2024 and 31 December 2024	390	3,326	3,716
NET BOOK VALUE			
At 31 December 2024	-	-	-
At 31 December 2023	-	-	-

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	600	601

8. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
Unrestricted	26,094	10,924	37,018
TOTAL FUNDS	26,094	10,924	37,018

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted	61,098	(50,174)	10,924
TOTAL FUNDS	61,098	(50,174)	10,924

HOPE CHRISTIAN CENTRE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
Unrestricted	8,577	17,517	26,094
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>8,577</u>	<u>17,517</u>	<u>26,094</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted	44,974	(27,457)	17,517
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>44,974</u>	<u>(27,457)</u>	<u>17,517</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
Unrestricted	8,577	28,441	37,018
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>8,577</u>	<u>28,441</u>	<u>37,018</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted	106,072	(77,631)	28,441
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>106,072</u>	<u>(77,631)</u>	<u>28,441</u>

HOPE CHRISTIAN CENTRE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

HOPE CHRISTIAN CENTRE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	61,098	44,857
Investment income		
Deposit account interest	-	117
Total incoming resources	61,098	44,974
EXPENDITURE		
Support costs		
Management		
Wages	5,600	3,850
Insurance	1,571	1,616
Light and heat	21,434	5,754
Telephone	1,713	1,775
Postage and stationery	78	149
Repairs & renewals	3,622	2,311
Sundries	550	27
	34,568	15,482
Other		
Travel & Subsistence	4,585	3,485
Hospitality	10,131	7,839
Subscriptions	290	51
	15,006	11,375
Governance costs		
Auditors' remuneration	600	600
Total resources expended	50,174	27,457
Net income	10,924	17,517

This page does not form part of the statutory financial statements