

# CHRIST'S HOPE INTERNATIONAL UK

England & Wales · Charity number 1098630

## Details

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**Other names** CHI (UK)

**Status** Registered

**Legal form** Charitable company

**Company number** [04742271](#)

**Registered** 2003-07-17

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

## Contact

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**Address** 70 Chapel Lane  
Fowlmere  
Royston  
SG8 7SD

**Phone** 07786268900

**Email** [info@christshope.uk](mailto:info@christshope.uk)

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

## Activities

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**Objects:** (1) TO ADVANCE RELIGIOUS EDUCATION IN THE DOCTRINES AND PRINCIPLES OF THE CHRISTIAN FAITH BY ANY MEANS AND IN PARTICULAR TO ADVANCE THE RELIGIOUS EDUCATION IN SUCH DOCTRINES AND PRINCIPLES OF THOSE SUFFERING FROM OR AT RISK OF CONTRACTING ACQUIRED IMMUNE DEFICIENCY SYNDROME (AIDS) OR INFECTION BY THE HUMAN IMMUNODEFICIENCY VIRUS (HIV) AND ANY RELATED ILLNESS OR DISABILITY.(2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN RELATION TO AIDS AND HIV AND ANY RELATED ILLNESS OR DISABILITY BY ANY MEANS AND IN PARTICULAR IN RELATION TO THE PROTECTION, PREVENTION AND PROMOTION OF THE HEALTH OF THOSE SUFFERING FROM OR AT RISK OF CONTRACTING AIDS OR INFECTION BY HIV OR ANY RELATED ILLNESS OR DISABILITY.(3) TO RELIEVE THOSE SUFFERING FROM AIDS AND HIV OR ANY RELATED ILLNESS OR DISABILITY BY ANY MEANS AND IN PARTICULAR BY PROVIDING OR HELPING TO PROVIDE (I) NURSING AND MEDICAL CARE (II) FACILITIES, SERVICES, EQUIPMENT AND PROPERTY (INCLUDING LAND AND BUILDINGS) (III) MEDICINAL DRUGS AND (IV) ANY OTHER GOODS OR SERVICES REQUIRED IN ORDER TO ALLEVIATE SUFFERING.(4) TO SUPPORT THOSE SUFFERING FROM OR AT RISK OF CONTRACTING AIDS OR INFECTION BY HIV AND ANY RELATED ILLNESS OR DISABILITY AND THEIR DEPENDANTS AND FORMER DEPENDANTS BY ANY MEANS WHICH ARE CHARITABLE AND IN PARTICULAR BY PROVIDING OR HELPING TO PROVIDE ORPHANAGES FOR CHILDREN OF THOSE WHO HAVE DIED OF AIDS AND HIV OR ANY RELATED ILLNESS OR DISABILITY.

**Activities:** To supply financial support to promote the Christian religion in particular to those suffering from or at risk of contracting AIDS or infection by HIV. To educate the public in relation to AIDS and HIV and to relieve those suffering from AIDS or HIV by providing or helping to provide nursing and medical care, facilities, medical durgs and other goods or services in order to alleviate suffering.

## Classification

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- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Congo
- Kenya
- Namibia

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£23,872	£22,767	-	-
2024-04-30	£34,783	£33,774	-	-
2023-04-30	£40,854	£45,147	-	-
2022-04-30	£37,746	£23,168	-	-
2021-04-30	£18,656	£15,691	-	-

## Trustees

Name	Role	Appointed
Carol Kay		2015-08-20
Carol Sims		
DR C R SIMS		
DR CHRIS BIGNELL		
John William Bromley		2025-01-10
MAXWELL ROBERT KAY		

**CHRIST'S HOPE INTERNATIONAL UK**

England & Wales - Charity number 1098630

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# Accounts

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**Registered number: 04742271**

**Charity number :1098630**

**CHRIST'S HOPE INTERNATIONAL UK  
(A company limited by guarantee)**

**TRUSTEES REPORT AND FINANCIAL  
STATEMENTS**

**FOR THE YEAR ENDED 30TH APRIL 2024**

**Christ's Hope International UK**

**Accounts for the year ended 30 April 2024**

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**Trustees**  
Dr C J Bignell  
Mrs C M Kay  
Mr M R Kay  
Mrs C M Sims  
Dr C R Sims

**Registered Office**  
70 Chapel Lane  
Fowlmere  
Royston  
Hertfordshire  
SG8 7SD

**Company Registration Number** 04742271

**Charity Registration Number** 1098630

**Independent Examiner**  
Geoff Mann FCIE  
Geoff Mann Limited  
Dee House  
Highworth Avenue  
Cambridge  
CB4 2BQ

**Bankers**  
National Westminster Bank plc  
Station Place  
Letchworth Garden City  
Hertfordshire  
SG6 3AL

**Accounts for the year ended 30 April 2024****Report of the Trustees**

The trustees, who are also directors of the charity for the purposes of the Companies Act, present their annual report and the independently examined accounts for the year ended 30 April 2024.

The accounts comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and 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).

**Statement of Trustees' Responsibilities**

Company law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing those accounts, the trustees are required to:

- (i) Select suitable accounting policies and apply them consistently.
- (ii) Make judgements and estimates that are reasonable and prudent.
- (iii) Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue operating.
- (iv) State whether the policies adopted are in accordance with the Companies Act 2006 and with applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the accounts.
- (v) Observe the methods and principles of the Charities SORP.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the accounts comply with the Companies Act 2006.

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.

The trustees confirm that they have given due consideration to the Charity Commission's published guidelines on the Public Benefit requirement under the Charities Act 2011.

**Structure, Governance and Management****Governing document**

Christ's Hope International UK is a company limited by guarantee with charitable status which is governed by a Memorandum and Articles of Association dated 23 April 2003.

**Appointment of trustees**

Trustees are appointed by resolution of the existing trustees.

**Accounts for the year ended 30 April 2024****Report of the Trustees**

## Organisational structure

The management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the Articles of Association.

## Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate the exposure to the major risks.

**Objectives and Activities****a. Policies and objectives**

The principal objectives of the charity are:

To promote the Christian religion and in particular to those suffering from or at risk of contracting AIDS or infection by HIV

To advance the education of the public in relation to AIDS and HIV

To relieve those suffering from AIDS and HIV by providing or helping to provide nursing and medical care, facilities, medical drugs and other goods and services in order to alleviate suffering

To support those suffering from or at risk of contracting AIDS or infection by HIV and their dependants

In setting objectives and planning for activities, the trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit, running a charity (PB2)'

**b. Grant making policies**

In accordance with the Memorandum and Articles of Association, the charity will make grants to individuals or causes which further the Christian religion or help those which are infected or affected by HIV and AIDS

**Achievements and performance**

The focus of Christ's Hope International UK has remained unchanged since its inception with the primary objective being to support orphaned and vulnerable children in Sub Saharan Africa. We have, as in previous years, provided funding towards supporting children in Namibia, Kenya and the DRC.

**Accounts for the year ended 30 April 2024**

**Report of the Trustees**

In Namibia, we continued to provide funding to the children at our Georgie Wilson CarePoint in Okahandja. Our provision provides vulnerable children with stability, hope, food, medical care and education giving them a better future than they would otherwise have. We raise the funds to support the children and families both through our child sponsorship programme for the CarePoint and other donations from our generous supporters who continue to provide us with funds. We are also supported by our UK volunteers who help with the day-to-day tasks of running the organisation and liaising with the countries we support. In Kenya, thanks to the generosity of on-going donors, we have continued to provide support for the CarePoints in Kisumu and personal support for the International Office's CFO who lives there.

The work of Christ's Hope International continues to flourish in the DRC in our CarePoints which are well attended by children in desperate need of support. The UK's contribution to the DRC through restricted donations made in the UK specifically for this work, provides personal support to the staff, members and volunteers who play such a vital role in assisting the children.

As a member of the international group of Christ's Hope organisations we provide financial support for the International Office headquarters through a small levy on our income. The International Office oversees all the activities that touch the lives of nearly 2,000 children and families in Sub Saharan Africa through our 40+ CarePoints.

Unfortunately, the increase in funding that was anticipated from appointing a UK Director did not materialise and John Bromley stepped down during the year as a paid employee, but continues to support us as a valued volunteer

We continue to be encouraged by the faithful support we receive from our donors and continue to look forward to expansion in our activities in the coming year with the support of the new International Director and strengthened International Office.

**Financial review**

**Reserves policy**

The reserves of the charity are reviewed each year by the Board and retained for the continued personal support of people serving in Africa.

Accounts for the year ended 30 April 2024

Report of the Trustees

The reserves are held to ensure that the obligations offered to each individual person are sustainable. A reserve amount is also retained for the general running of the UK administration costs such as accounting fees and directors' liability insurance and any other cost incurred in the daily running requirements of the charity.

The above report has been prepared in accordance with the small companies regime of the Companies Act 2006. It was approved by the trustees on 13th December 2024 and signed on their behalf.



Dr C R Sims  
Trustee

**Accounts for the year ended 30 April 2024**

**Independent Examiner's Report**

**To the Trustees of Christ's Hope International UK**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2024 set out on pages 6 to 11.

**Responsibilities and Basis of Report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent Examiner's Report**

I have completed my examination. I confirm that no material matters have come to my attention which give me cause to believe that:

- accounting records were not kept in accordance with section 386 of the 2006 Act; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the 2006 Act 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; or
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)

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.

Geoff Mann FCIE  
Geoff Mann Limited  
Dee House  
Highworth Avenue  
Cambridge  
CB4 2BQ

Christ's Hope International UK							Page 6		
Accounts for the year ended 30 April 2024									
Statement of Financial Activities									
				2024		2023			
			Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Total Funds £
<b>Income</b>			1						
Incoming resources from generated funds:									
Bank interest received				0	0	0	0	0	0
Incoming resources from charitable activities:									
Donations				6,257	28,526	34,783	5,457	35,397	40,854
				-----	-----	-----	-----	-----	-----
<b>Total Income</b>				6,257	28,526	34,783	5,457	35,397	40,854
				-----	-----	-----	-----	-----	-----
<b>Expenditure</b>			1						
Charitable activities				1,490	32,284	33,774	1,908	43,239	45,147
				-----	-----	-----	-----	-----	-----
<b>Total Expenditure</b>			2	1,490	32,284	33,774	1,908	43,239	45,147
				-----	-----	-----	-----	-----	-----
				4,767	-3,758	1,009	3,549	-7,842	-4,293
<b>Transfers</b>			7	-5,193	5,193	0	-10,345	10,345	0
				-----	-----	-----	-----	-----	-----
<b>Net Income/(Expenditure) and Net Movement in Funds for the Year</b>				-426	1,435	1,009	-6,796	2,503	-4,293
<b>Reconciliation of Funds</b>									
<b>Total Funds Brought Forward</b>				4,741	14,007	18,748	11,537	11,504	23,041
				-----	-----	-----	-----	-----	-----
<b>Total Funds Carried Forward</b>				4,315	15,442	19,757	4,741	14,007	18,748
				-----	-----	-----	-----	-----	-----
<b>Statement of Total Recognised Gains and Losses</b>									
There were no recognised gains or losses for 2024 or 2023 other than those included in the Statement of Financial Activities.									

**Accounts for the year ended 30 April 2024**

**Balance Sheet**

	Notes	2024 £	2023 £
<b>Current Assets</b>			
Debtors	5	11,869	3,730
Cash at bank and in hand		8,378	15,909
		-----	-----
<b>Total Current Assets</b>		<b>20,247</b>	<b>19,639</b>
<b>Liabilities</b>			
Creditors : amounts falling due within one year	6	490	891
		-----	-----
<b>Net Assets</b>		<b>19,757</b>	<b>18,748</b>
		-----	-----
<b>The Funds of the Charity</b>			
Unrestricted Funds		4,315	4,741
Restricted Funds	7	15,442	14,007
		-----	-----
<b>Total Charity Funds</b>		<b>19,757</b>	<b>18,748</b>
		-----	-----

For the year ended 30 April 2024 the charity was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476. The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the charity as at the year end and of its surplus for the year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the charity.

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to charities subject to the small companies regime and were approved by the trustees on 13th December 2024 and signed on their behalf.

**Dr C R Sims**  
Trustee



<b>Christ's Hope International UK</b>						<b>Page 8</b>
<b>Accounts for the year ended 30 April 2024</b>						
<b>Notes to the Accounts</b>						
<b>1</b>	<b>Accounting Policies</b>					
<b>(a)</b>	<b>Basis of Preparation of Accounts</b>					
	<p>The accounts have been prepared in accordance with 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) - (Charities SORP (FRS 102)), the financial reporting standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.</p> <p>Christ's Hope International UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in relevant accounting policy note(s).</p>					
<b>(b)</b>	<b>Income</b>					
	<p>Incoming resources are recognised in the year in which the charity is entitled to the receipt, and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year.</p>					
<b>(c)</b>	<b>Expenditure</b>					
	<p>Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.</p> <p>Grants payable are charged in the year when the offer is made except in those cases where the offer is made conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.</p>					
<b>(d)</b>	<b>Debtors</b>					
	<p>Trade debtors and other debtors are recognised at their settlement amount due after any discounts. Prepayments are valued at the amount prepaid net of any trade discount due.</p>					
<b>(e)</b>	<b>Creditors and Provisions</b>					
	<p>Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.</p>					



## Accounts for the year ended 30 April 2024

## Notes to the Accounts

3	<b>Support Costs</b>	2024	2023
		£	£
	Bank charges	195	253
	Communications	106	224
	Equipment and furniture	0	1,648
	General expenses	184	135
	Independent examination	490	480
	Insurance	413	434
	Publicity and promotion	102	320
	Recruitment expenses	0	62
	Staff costs	20,812	28,721
	Travel expenses	181	172
		-----	-----
		22,483	32,449
		-----	-----
4	<b>Staff Costs</b>		
	No remuneration was paid to any of the trustees in the year or in 2023. No expenses were reimbursed to the trustees in the year or in 2023 either. The staff costs were:		
	The staff costs were	2024	2023
		£	£
	Wages and Salaries	20,303	28,068
	Employer's pension contributions	509	653
		-----	-----
		20,812	28,721
		-----	-----
	The average weekly number of staff employed by the charity during the year was 1 (2023 - 1). No member of staff earned more than £60,000.		
5	<b>Debtors</b>	2024	2023
		£	£
	Trade debtors	8,000	0
	Other debtors	3,869	3,730
		-----	-----
		11,869	3,730
		-----	-----
6	<b>Creditors</b> : amounts falling due within one year	2024	2023
		£	£
	Accruals	490	480
	Social security and other taxes	0	411
		-----	-----
		490	891
		-----	-----

Christ's Hope International UK							Page 11
Accounts for the year ended 30 April 2024							
Notes to the Accounts							15800
7	<b>Restricted Funds</b>	Brought Forward	Incoming Resources	Resources Expended	Transfers	Carried Forward	
		£	£	£	£	£	
	Capacity Fund	0	15,800	20,993	5,193	0	
	Christ's Hope International	14,007	12,726	11,291	0	15,442	
		-----	-----	-----	-----	-----	
		14,007	28,526	32,284	5,193	15,442	
		-----	-----	-----	-----	-----	
8	<b>Analysis of net assets between funds</b>						
					2024		
				Unrestricted funds	Restricted funds	Total funds	
				£	£	£	
	Total current assets			4,315	15,442	19,757	
	Creditors due within one year			-490	0	-490	
				-----	-----	-----	
				3,825	15,442	19,267	
				-----	-----	-----	
					2023		
				Unrestricted funds	Restricted funds	Total funds	
				£	£	£	
	Total current assets			5,632	14,007	19,639	
	Creditors due within one year			-891	0	-891	
				-----	-----	-----	
				4,741	14,007	18,748	
				-----	-----	-----	
9	<b>Liability of the Members</b>						
	The charity is limited by guarantee. In the event of the charity being wound up, the liability of the members is limited to £1. The members of the charity are the trustees named on the contents page.						
10	<b>Related party transactions</b>						
	There were no related party transactions in the year that required disclosure.						

**CHRIST'S HOPE INTERNATIONAL UK**

England & Wales - Charity number 1098630

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# Accounts

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**Registered number: 04742271**

**Charity number :1098630**

**CHRIST'S HOPE INTERNATIONAL UK  
(A company limited by guarantee)**

**TRUSTEES REPORT AND FINANCIAL  
STATEMENTS**

**FOR THE YEAR ENDED 30TH APRIL 2023**

**Christ's Hope International UK**

**Accounts for the year ended 30 April 2023**

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**Trustees**

Dr C J Bignell  
Mrs C M Kay  
Mr M R Kay  
Mrs C M Sims  
Dr C R Sims

**Registered Office**

70 Chapel Lane  
Fowlmere  
Royston  
Hertfordshire  
SG8 7SD

**Company Registration Number** 04742271

**Charity Registration Number** 1098630

**Independent Examiner**

Geoff Mann FCIE  
Geoff Mann Limited  
Dee House  
Highworth Avenue  
Cambridge  
CB4 2BQ

**Bankers**

National Westminster Bank plc  
Station Place  
Letchworth Garden City  
Hertfordshire  
SG6 3AL

**Accounts for the year ended 30 April 2023****Report of the Trustees**

The trustees, who are also directors of the charity for the purposes of the Companies Act, present their annual report and the independently examined accounts for the year ended 30 April 2023.

The accounts comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and 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).

**Statement of Trustees' Responsibilities**

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- (iii) Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue operating.
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**Structure, Governance and Management****Governing document**

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**Appointment of trustees**

Trustees are appointed by resolution of the existing trustees.

Accounts for the year ended 30 April 2023

Report of the Trustees

Organisational structure

The management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the Aricles of Association.

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate the exposure to the major risks.

Objectives and Activities

a. Policies and objectives

The principal objectives of the charity are:

- To promote the Christian religion and in particular to those suffering from or at risk of contracting AIDS or infection by HIV
- To advance the education of the public in relation to AIDS and HIV
- To relieve those suffering from AIDS and HIV by providing or helping to provide nursing and medical care, facilities, medical drugs and other goods and services in order to alleviate suffering
- To support those suffering from or at risk of contracting AIDS or infection by HIV and their dependants

In setting objectives and planning for activities, the trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit, runnig a charity (PB2)'

b. Grant making policies

In accordance with the Memorandum and Articles of Association, the charity will make grants to individuals or causes which further the Christian religion or help those which are infected or affected by HIV and AIDS

Achievements and performance

The focus of Christ's Hope International UK has remained unchanged since its inception with the primary objective being to support orphaned and vulnerable children in Sub Saharan Africa. We have, as in previous years, provided funding towards supporting children in Namibia, Kenya and the DRC.

**Accounts for the year ended 30 April 2023**

**Report of the Trustees**

The focus of Chrst's Hope International UK Ltd has remained unchanged since its inception with the primary objective being to support orphaned and vulnerable children in Sub Saharan Africa. We have, as in previous years, provided funding towards supporting children in Namibia, Kenya and the DRC.

In Namibia, we continued to provide funding to the children at our CarePoints in Rehoboth until its closure in December, following a strategic review by Christ's Hope Namibia due to lack of children regularly attending. Our support was then transferred to a newly opened Georgie Wilson CarePoint in Okahandja. Our provision provides our vulnerable children with stability, hope, education and a better future than they would otherwise have. We raise the funds to support the children both through our child sponsorship programme for the Georgie Wilson CarePoint and other donations from our generous supporters who have continued to provide us with funds. We are also supported by our UK volunteers who help with some of the day-to-day tasks of running the organisation and liaising with the countries we support. During the year we received a large donation from the Naomi Beckford Foundation towards the cost of supporting a new CarePoint in in Uganda. In Kenya we have continued to provide support for the work in Kisumu thanks to the generosity of on-going donors and personal support for the International Office's CFO who lives there.

The work of Christ's Hope International continues to flourish in the DRC in our CarePoints which are well attended by children in desperate need of support. The UK's contribution to the DRC is one of providing personal support to the staff members who play such a vital role in assisting the children, sending restricted donations made here in the UK specifically for this work.

As a member of the international group of Christ's Hope organisations we provide financial support for the International Office headquarters through a small levy on our income. The International Office oversees all the activities that touch the lives of nearly 2,000 children and fasmilies in Sub Saharan Africa through our 40+ CarePoints.

Our UK Director has built strong relationships during the year with the staff in Namibia and also in Uganda where we hope to begin supporting a CarePoint in the near future and has visited Africa twice. A Walk for Hope was organised in the Derbshire countryside and was well supported, raising almost £5,000 for support of children in Africa and UK running costs.

We continue to be encouraged by the faithful support we receive from our donors and continue to look forward to expansion in our activities in the coming year.

**Financial review**

**Reserves policy**

The reserves of the charity are reviewed each year by the Board and retained for the continued personal support of people serving in Africa.



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<b>Independent Examiner's Report</b>									
<b>To the Trustees of Christ's Hope International UK</b>									
I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2023 set out on pages 6 to 11.									
<b>Responsibilities and Basis of Report</b>									
As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').									
Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.									
<b>Independent Examiner's Report</b>									
I have completed my examination. I confirm that no material matters have come to my attention which give me cause to believe that:									
- accounting records were not kept in accordance with section 386 of the 2006 Act; or									
- the accounts do not accord with such records; or									
- the accounts do not comply with relevant accounting requirements under section 396 of the 2006 Act 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; or									
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)									
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.									
Geoff Mann FCIE									
Geoff Mann Limited									
Dee House									
Highworth Avenue									
Cambridge									
CB4 2BQ									





<b>Christ's Hope International UK</b>						<b>Page 8</b>
<b>Accounts for the year ended 30 April 2023</b>						
<b>Notes to the Accounts</b>						
<b>1</b>	<b>Accounting Policies</b>					
<b>(a)</b>	<b>Basis of Preparation of Accounts</b>					
	The accounts have been prepared in accordance with 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) - (Charities SORP (FRS 102)), the financial reporting standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.					
	Christ's Hope International UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in relevant accounting policy note(s).					
<b>(b)</b>	<b>Income</b>					
	Incoming resources are recognised in the year in which the charity is entitled to the receipt, and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year.					
<b>(c)</b>	<b>Expenditure</b>					
	Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.					
	Grants payable are charged in the year when the offer is made except in those cases where the offer is made conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.					
<b>(d)</b>	<b>Debtors</b>					
	Trade debtors and other debtors are recognised at their settlement amount due after any discounts. Prepayments are valued at the amount prepaid net of any trade discount due.					
<b>(e)</b>	<b>Creditors and Provisions</b>					
	Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.					

**Accounts for the year ended 30 April 2023**

**Notes to the Accounts**

**(f) Going Concern**

The trustees consider that there are no material uncertainties about the charitable company's ability to continue as a going concern.

The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

**(g) Fund Accounting**

Restricted funds are to be used for the specified purposes laid down by the donor. Expenditure for those purposes is charged to the fund, together with a fair allocation of overhead and support costs.

Designated funds are unrestricted funds, which have been designated for special purposes by the trustees. Unrestricted funds are donations and other incoming resources received or generated for expenditure on the general objects of the charity.

**(h) Cash flow statement**

The accounts do not include a cash flow statement because the charity, as a small reporting entity, is exempt from the requirement to prepare such a statement under FRS 102 and the Charities SORP.

	<b>2 Total Expenditure</b>		2023		2022
		Charitable activities	Governance costs*	Total Resources Expended	Total Resources Expended
		£	£	£	£
	Grants to Christ's Hope International	12,698	0	12,698	15,748
	Support costs (note 3)	31,969	480	32,449	7,420
		-----	-----	-----	-----
		44,667	480	45,147	23,168
		-----	-----	-----	-----
	*Independent examination fees			480	470
				-----	-----

Christ's Hope International UK						Page 10	
Accounts for the year ended 30 April 2023							
Notes to the Accounts							
3	<b>Support Costs</b>					2023	2022
						£	£
	Bank charges					253	210
	Communications					224	86
	Equipment and furniture					1,648	0
	General expenses					135	135
	Independent examination					480	470
	Insurance					434	44
	Publicity and promotion					320	167
	Recruitment expenses					62	204
	Staff costs					28,721	4,594
	Travel expenses					172	1,510
						-----	-----
						32,449	7,420
						-----	-----
4	<b>Staff Costs</b>						
	No remuneration was paid to any of the trustees in the year or in 2022. No expenses were reimbursed to the trustees in the year or in 2022 either. The staff costs were:						
	The staff costs were					2023	2022
						£	£
	Wages and Salaries					28,068	4,594
	Employer's pension contributions					653	0
						-----	-----
						28,721	4,594
						-----	-----
	The average weekly number of staff employed by the charity during the year was 1 (2022 - 1). No member of staff earned more than £60,000.						
5	<b>Debtors</b>					2023	2022
						£	£
	Other debtors					3,730	3,760
						-----	-----
						3,730	3,760
						-----	-----
6	<b>Creditors</b> : amounts falling due within one year					2023	2022
						£	£
	Accruals					480	470
	Social security and other taxes					411	457
						-----	-----
						891	927
						-----	-----

Accounts for the year ended 30 April 2023

Notes to the Accounts

7	<b>Restricted Funds</b>	Brought Forward £	Incoming Resources £	Resources Expended £	Transfers £	Carried Forward £
	Capacity Fund	10,196	10,000	30,541	10,345	0
	Christ's Hope International	1,308	25,397	12,698	0	14,007
		-----	-----	-----	-----	-----
		11,504	35,397	43,239	10,345	14,007
		-----	-----	-----	-----	-----

8 **Analysis of net assets between funds**

		2023		
		Unrestricted funds £	Restricted funds £	Total funds £
	Total current assets	5,632	14,007	19,639
	Creditors due within one year	-891	0	-891
		-----	-----	-----
		4,741	14,007	18,748
		-----	-----	-----
		2022		
		Unrestricted funds £	Restricted funds £	Total funds £
	Total current assets	12,464	11,504	23,968
	Creditors due within one year	-927	0	-927
		-----	-----	-----
		11,537	11,504	23,041
		-----	-----	-----

9 **Liability of the Members**

The charity is limited by guarantee. In the event of the charity being wound up, the liability of the members is limited to £1. The members of the charity are the trustees named on the contents page.

10 **Related party transactions**

There were no related party transactions in the year that required disclosure.

**CHRIST'S HOPE INTERNATIONAL UK**

England & Wales - Charity number 1098630

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# Accounts

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**Registered number: 04742271**

**Charity number :1098630**

**CHRIST'S HOPE INTERNATIONAL UK  
(A company limited by guarantee)**

**TRUSTEES REPORT AND FINANCIAL  
STATEMENTS**

**FOR THE YEAR ENDED 30TH APRIL 2022**

**Christ's Hope International UK**

**Accounts for the year ended 30 April 2022**

**Contents and Charity Information**

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Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8 to 11

**Trustees**  
Dr C J Bignell  
Mrs C M Kay  
Mr M R Kay  
Mrs C M Sims  
Dr C R Sims

**Registered Office**  
70 Chapel Lane  
Fowlmere  
Royston  
Hertfordshire  
SG8 7SD

**Company Registration Number** 04742271

**Charity Registration Number** 1098630

**Independent Examiner**  
Geoff Mann FCIE  
Geoff Mann Limited  
Dee House  
Highworth Avenue  
Cambridge  
CB4 2BQ

**Bankers**  
National Westminster Bank plc  
Station Place  
Letchworth Garden City  
Hertfordshire  
SG6 3AL

**Accounts for the year ended 30 April 2022**

**Report of the Trustees**

The trustees, who are also directors of the charity for the purposes of the Companies Act, present their annual report and the independently examined accounts for the year ended 30 April 2022.

The accounts comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and 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).

**Statement of Trustees' Responsibilities**

Company law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

In preparing those accounts, the trustees are required to:

- (i) Select suitable accounting policies and apply them consistently.
- (ii) Make judgements and estimates that are reasonable and prudent.
- (iii) Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue operating.
- (iv) State whether the policies adopted are in accordance with the Companies Act 2006 and with applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the accounts.
- (v) Observe the methods and principles of the Charities SORP.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the accounts comply with the Companies Act 2006.

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.

The trustees confirm that they have given due consideration to the Charity Commission's published guidelines on the Public Benefit requirement under the Charities Act 2011.

**Structure, Governance and Management**

**Governing document**

Christ's Hope International UK is a company limited by guarantee with charitable status which is governed by a Memorandum and Articles of Association dated 23 April 2003.

**Appointment of trustees**

Trustees are appointed by resolution of the existing trustees.

**Accounts for the year ended 30 April 2022**

**Report of the Trustees**

Organisational structure

The management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the Articles of Association.

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate the exposure to the major risks.

**Objectives and Activities**

**a. Policies and objectives**

The principal objectives of the charity are:

- To promote the Christian religion and in particular to those suffering from or at risk of contracting AIDS or infection by HIV
- To advance the education of the public in relation to AIDS and HIV
- To relieve those suffering from AIDS and HIV by providing or helping to provide nursing and medical care, facilities, medical drugs and other goods and services in order to alleviate suffering
- To support those suffering from or at risk of contracting AIDS or infection by HIV and their dependants

In setting objectives and planning for activities, the trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit, running a charity (PB2)'

**b. Grant making policies**

In accordance with the Memorandum and Articles of Association, the charity will make grants to individuals or causes which further the Christian religion or help those which are infected or affected by HIV and AIDS

**Achievements and performance**

The focus of Christ's Hope International UK has remained unchanged since its inception with the primary objective being to support orphaned and vulnerable children in Sub Saharan Africa. We have, as in previous years, provided funding towards supporting children in Namibia, Kenya and the DRC.

**Accounts for the year ended 30 April 2022**

**Report of the Trustees**

In Namibia we continue to provide funding to the children at our CarePoints in Rehoboth. As the Covid pandemic eased the operation of our CarePoints returned to normal and the children's emotional and health needs and educational performance were monitored. Our provision provides our vulnerable children with stability, hope, education and a better future than they would otherwise have. We raise the funds to support the children both through our child sponsorship programme for the Georgie Wilson CarePoint and other donations from our generous supporters who have continued to provide us with funds. We are also supported by our UK volunteers who help with some of the day-to-day tasks of running the organisation and liaising with the countries we support.

As a member of the international group of Christ's Hope organisations we provide financial support for the International Office headquarters from a small levy on our income. The International Office oversees all of the activities that touch the lives of over 1,700 children and families in Sub Saharan Africa through our 40 CarePoints.

In Kenya we have continued to provide support for the work in Kisumu thanks to the generosity of on-going donors and personal support for the International Office's CFO who lives there.

The work of Christ's Hope International continues to flourish in the DRC in our CarePoints which are well attended by children in desperate need of support. The UK's contribution to the DRC is one of providing personal support to the staff members who play such a vital role in assisting the children, sending restricted donations made here in the UK specifically for this work.

During the year, in consultation with the International Director of Christ's Hope International, the trustees finalised the plans to recruit a full time Director for the UK to boost our fund raising capacity. The trustees also raised capacity funding and pledges to cover the salary and expenses costs for the Director in the first years. The recruitment process was instigated and a number of promising candidates were short listed and interviewed. After final face to face interviews, John Bromley was appointed as UK Director. Almost immediately John found himself on a plane to Africa to visit some of the CarePoints with Dave Kase the International Director in a whirlwind induction to Christ's Hope International. We continue to be encouraged by the faithful support we receive from our donors and now look forward to a real expansion in our activities in the coming year as our plans which were delayed by the pandemic come to fruition.

**Financial review**

**Reserves policy**

The reserves of the charity are reviewed each year by the Board and retained for the continued personal support of people serving in Africa.

**Accounts for the year ended 30 April 2022**

**Report of the Trustees**

The reserves are held to ensure that the obligations offered to each individual person are sustainable. A reserve amount is also retained for the general running of the UK administration costs such as accounting fees and directors' liability insurance and any other cost incurred in the daily running requirements of the charity.

The above report has been prepared in accordance with the small companies regime of the Companies Act 2006. It was approved by the trustees on 14 September 2022 and signed on their behalf.

**Dr C R Sims**  
**Trustee**

A handwritten signature in black ink, appearing to read 'C R Sims', written in a cursive style.

**Accounts for the year ended 30 April 2022**

**Independent Examiner's Report**

**To the Trustees of Christ's Hope International UK**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2022 set out on pages 6 to 11.

**Responsibilities and Basis of Report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent Examiner's Report**

I have completed my examination. I confirm that no material matters have come to my attention which give me cause to believe that:

- accounting records were not kept in accordance with section 386 of the 2006 Act; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the 2006 Act 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; or
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102))

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.

Geoff Mann FCIE  
Geoff Mann Limited  
Dee House  
Highworth Avenue  
Cambridge  
CB4 2BQ

## Accounts for the year ended 30 April 2022

## Statement of Financial Activities

	Notes	2022 Unrestricted Funds £	2022 Restricted Funds £	Total Funds £	2021 Unrestricted Funds £	2021 Restricted Funds £	Total Funds £
<b>Income</b>	1						
Incoming resources from generated funds:							
Bank interest received		0	0	0	1	0	1
Incoming resources from charitable activities:							
Donations		4,868	28,878	33,746	5,670	12,985	18,655
<b>Total Income</b>		<u>4,868</u>	<u>28,878</u>	<u>33,746</u>	<u>5,671</u>	<u>12,985</u>	<u>18,656</u>
<b>Expenditure</b>	1						
Charitable activities		1,316	21,852	23,168	3,337	12,354	15,691
<b>Total Expenditure</b>	3	<u>1,316</u>	<u>21,852</u>	<u>23,168</u>	<u>3,337</u>	<u>12,354</u>	<u>15,691</u>
		3,552	7,026	10,578	2,334	631	2,965
<b>Transfers</b>	9	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Net Income/(Expenditure) and Net Movement in Funds for the Year</b>		3,552	7,026	10,578	2,334	631	2,965
<b>Reconciliation of Funds</b>							
<b>Total Funds Brought Forward</b>		<u>7,985</u>	<u>4,478</u>	<u>12,463</u>	<u>5,651</u>	<u>3,847</u>	<u>9,498</u>
<b>Total Funds Carried Forward</b>		<u>11,537</u>	<u>11,504</u>	<u>23,041</u>	<u>7,985</u>	<u>4,478</u>	<u>12,463</u>

## Statement of Total Recognised Gains and Losses

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

## Accounts for the year ended 30 April 2022

## Balance Sheet

	Notes	2022 £	2021 £
<b>Current Assets</b>			
Debtors	5	3,760	3,361
Cash at bank and in hand		20,208	10,302
<b>Total Current Assets</b>		23,968	13,663
<b>Liabilities</b>			
Creditors : amounts falling due within one year	6	927	1,200
<b>Net Assets</b>		23,041	12,463
<b>The Funds of the Charity</b>			
Unrestricted Funds		11,537	7,985
Restricted Funds	7	11,504	4,478
<b>Total Charity Funds</b>		23,041	12,463

For the year ended 30 April 2022 the charity was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476. The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the charity as at the year end and of its surplus for the year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the charity.

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to charities subject to the small companies regime and were approved by the trustees on 14 September 2022 and signed on their behalf.

**Dr C R Sims**  
Trustee



**Accounts for the year ended 30 April 2022****Notes to the Accounts****1 Accounting Policies****(a) Basis of Preparation of Accounts**

The accounts have been prepared in accordance with 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) - (Charities SORP (FRS 102)), the financial reporting standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Christ's Hope International UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in relevant accounting policy note(s).

**(b) Income**

Incoming resources are recognised in the year in which the charity is entitled to the receipt, and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year.

**(c) Expenditure**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Grants payable are charged in the year when the offer is made except in those cases where the offer is made conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

**(d) Debtors**

Trade debtors and other debtors are recognised at their settlement amount due after any discounts. Prepayments are valued at the amount prepaid net of any trade discount due.

**(e) Creditors and Provisions**

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

## Accounts for the year ended 30 April 2022

## Notes to the Accounts

(f) **Going Concern**

The trustees consider that there are no material uncertainties about the charitable company's ability to continue as a going concern.

The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

(g) **Fund Accounting**

Restricted funds are to be used for the specified purposes laid down by the donor. Expenditure for those purposes is charged to the fund, together with a fair allocation of overhead and support costs.

Designated funds are unrestricted funds, which have been designated for special purposes by the trustees. Unrestricted funds are donations and other incoming resources received or generated for expenditure on the general objects of the charity.

(h) **Cash flow statement**

The accounts do not include a cash flow statement because the charity, as a small reporting entity, is exempt from the requirement to prepare such a statement under FRS 102 and the Charities SORP.

2 **Total Expenditure**

	Charitable activities	2022 Governance costs*	Total Resources Expended	2021 Total Resources Expended
	£	£	£	£
Grants to Christ's Hope International	15,748	0	15,748	13,106
Support costs (note 3)	6,950	470	7,420	2,585
	-----	-----	-----	-----
	22,698	470	23,168	15,691
	-----	-----	-----	-----
*Independent examination fees			470	1,200
			-----	-----

## Accounts for the year ended 30 April 2022

## Notes to the Accounts

3	<b>Support Costs</b>	2022 £	2021 £
	Bank charges	210	204
	Communications	86	230
	General expenses	135	135
	Independent examination	470	1,200
	Insurance	44	383
	Publicity and promotion	167	433
	Recruitment expenses	204	0
	Staff costs	4,594	0
	Travel expenses	1,510	0
		----- 7,420	----- 2,585

4 **Staff Costs**

No remuneration was paid to any of the trustees in the year or in 2021. No expenses were reimbursed to the trustees in the year or in 2021 either. The staff costs were:

The staff costs were	2022 £	2021 £
Wages and Salaries	4,594	0
	----- 4,594	----- 0

The average weekly number of staff employed by the charity during the year was 1 (2021 - nil). No member of staff earned more than £60,000.

5	<b>Debtors</b>	2022 £	2021 £
	Other debtors	3,760	3,361
		----- 3,760	----- 3,361

6	<b>Creditors</b> : amounts falling due within one year	2022 £	2021 £
	Accruals	470	1,200
	Social security and other taxes	457	0
		----- 927	----- 1,200

## Accounts for the year ended 30 April 2022

## Notes to the Accounts

7	<b>Restricted Funds</b>	Brought Forward £	Incoming Resources £	Resources Expended £	Transfers £	Carried Forward £
	Capacity Fund	0	16,300	6,104	0	10,196
	Christ's Hope International	4,478	12,578	15,748	0	1,308
		-----	-----	-----	-----	-----
		4,478	28,878	21,852	0	11,504
		-----	-----	-----	-----	-----

8 **Analysis of net assets between funds**

	2022		Total funds £
	Unrestricted funds £	Restricted funds £	
Total current assets	2,600	17,608	20,208
Creditors due within one year	-927	0	-927
	-----	-----	-----
	1,673	17,608	19,281
	-----	-----	-----

	2021		Total funds £
	Unrestricted funds £	Restricted funds £	
Total current assets	9,185	4,478	13,663
Creditors due within one year	-1,200	0	-1,200
	-----	-----	-----
	7,985	4,478	12,463
	-----	-----	-----

9 **Liability of the Members**

The charity is limited by guarantee. In the event of the charity being wound up, the liability of the members is limited to £1. The members of the charity are the trustees named on the contents page.

10 **Related party transactions**

There were no related party transactions in the year that required disclosure.